



City of Lake Geneva, 626 Geneva St, Lake Geneva, WI 53147- 262.248.3673- [www.cityoflakegeneva.com](http://www.cityoflakegeneva.com)

**CITY OF LAKE GENEVA REGULAR COMMON COUNCIL**  
**MONDAY, MAY 23, 2022- 6:00 P.M.**  
**LAKE GENEVA CITY HALL: COUNCIL CHAMBERS (MAIN LEVEL)**

**Members:**

Mayor Charlene Klein, Council President, Rich Hedlund, Council Vice President, Ken Howell,  
Alderspersons: Tim Dunn, Mary Jo Fesenmaier, John Halverson, Shari Straube, Cindy Yager, and Joan Yunker

**CITY HALL WILL BE OPEN TO THE PUBLIC DURING ALL MEETINGS. THE CITY OF LAKE GENEVA IS HOLDING ALL MEETINGS VIRTUALLY AS WELL AS IN PERSON. IF YOU WISH TO LISTEN OR WATCH THE MEETING YOU MAY DO SO BY USING THE FOLLOWING:**

1. Links to the City of Lake Geneva's live video stream can be found at [www.cityoflakegeneva.com/video](http://www.cityoflakegeneva.com/video)
2. Television: Watch live broadcast of the meeting on Spectrum Cable Channel 25
3. Listen to audio via phone: (602) 333-2017 (Long distance rates may apply) (888) 204-5987 (Toll Free)  
**Access Code:** 9746153

**AGENDA**

1. Mayor Klein call the meeting to order
2. Pledge of Allegiance – Alderperson Dunn
3. Roll Call
4. Awards, Presentations, Proclamations, and Announcements
  - a. Presentation of City of Lake Geneva 2021 Audit and Management Letter
5. Re-consider business from previous meeting
6. Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda, except for public hearing items. Comments will be limited to 5 minutes
7. Acknowledgement of Correspondence
8. Approve the Regular Council Minutes of May 9, 2022 as prepared and distributed
9. **CONSENT AGENDA**– *Recommended by Finance, Licensing and Regulation on May 17, 2022.* Any item listed on the consent agenda may be removed at the request of any member of the Council. The request requires no second, is not discussed, and is not voted upon.
  - a. Tier I Event Permit Application filed by Badger High School, for the event of Badger High School Graduation Ceremony to take place on June 5, 2022, from 1:00 p.m. to 2:00 p.m., to take place on at Badger High School along with the Lake Geneva Middle School, requesting road closure on Wells St between South Ave and Hwy 120

- b. Fireworks Display Application filed by the Lake Geneva Jaycees for the Venetian Festival to take place on August 21, 2022 at Dusk
- c. Agent Change for Breakfast Bungalow LLC d/b/a Great Eggs, located at 220 Cook St #101, to Catherine Griffith
- d. Massage Establishment Renewal Applications, for the term of July 1, 2022 to June 30, 2023 filed by: Lake Geneva Massage Therapy and Lakeview Spa
- e. Sidewalk Café Renewal Applications, for the term of July 1, 2022 to June 30, 2023 filed by: Barrique Bistro and Wine Bar, Flat Iron Tap, Guac Star, Harborside Pub & Grill, Harry's Café & Place, Lake Aire Restaurant, Oakfire, Popeye's, Simple Café, and Sopra

#### **10. Items removed from the Consent Agenda**

- 11. Discussion/Action regarding **Resolution 22-R33** a resolution authorizing the receipt of the 2021 City of Lake Geneva Annual Financial Report and Management Letter
- 12. Discussion/Action regarding approval of a quote from Asphalt Contractors Inc for asphalt patching of various roads in the City in an amount not to exceed \$16,064 to be paid from budgeted funds

#### **13. Recommendation of the Finance, Licensing, and Regulation Committee of May 17, 2022- Ald. Howell**

- a. Discussion/Action regarding **Resolution 22-R31** a resolution authorizing the use of Contingency Funds for a traffic signal warrant study on Interchange North at Center Street to be split equally with Walworth County; City portion to be paid from the Contingency fund in an amount not to exceed \$4,000.00
- b. Discussion/Action regarding **Resolution 22-32** a resolution authorizing the use of Contingency Funds, for an additional contribution for the traffic light, to be placed at Bloomfield Rd and Edwards Blvd. (Highway 120), to be paid from the Contingency fund in an amount not to exceed \$50,000
- c. Discussion/Acceptance of May 17, 2022 Finance, Licensing, and Regulation Committee Payment Approval Reports

- 14. **Motion to go into Closed Session** pursuant to Wisconsin Statutes 19.85(1)(g) for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved regarding:  
**1) White River Holdings Claim**

- 15. **Motion to return to open session pursuant to Wisconsin Statutes 19.85 (2) and take action on any items discussed in closed session**

#### **16. Adjournment**

*Requests from persons with disabilities, who need assistance to participate in this meeting or hearing, should be made to the City Clerk's office in advance so the appropriate accommodations can be made.*



**CITY OF LAKE GENEVA REGULAR COMMON COUNCIL MINUTES**  
**MONDAY, MAY 9, 2022- 6:00 P.M.**  
**LAKE GENEVA CITY HALL: COUNCIL CHAMBERS (MAIN LEVEL)**

**Members:** Mayor Charlene Klein, Council President, Rich Hedlund, Council Vice President, Ken Howell,  
Alderpersons: Tim Dunn, Mary Jo Fesenmaier, John Halverson, Shari Straube, Cindy Yager, and Joan Yunker

Mayor Klein called the meeting to order at 6:00 p.m.

Aldersperson Fesenmaier led the Council in the Pledge of Allegiance.

**Roll Call**

**Present:** Dunn, Fesenmaier, Halverson, Hedlund, Howell, Straube, Yager, and Yunker

**Absent:**

**Awards, Presentations, Proclamations, and Announcements**

**Proclamation for 2022 American Legion Auxiliary Poppy Month**

Mayor Klein proclaimed the month of May 2022 as American Legion Auxiliary Poppy Month. This year marks the 100<sup>th</sup> year of this recognition of our country's Veterans. No action taken.

**Announcement of Comprehensive Plan Amendments**

City Clerk Kropf announced that Comprehensive Plan amendments will be accepted May 17, 2022 through June 30, 2022. More information and a timeline can be found on the front page of the City's website. No action taken.

**Presentation by McGrath Human Resources Group regarding Compensation & Classification Study**

Victoria McGrath from the McGrath Human Resources Group addressed the Council regarding an update on the compensation and classification study. She stated that the data is mostly all collected and now a new wage structure will need to be developed. She noted that most of the City employees are at or are hired rate an unacceptably low salary/hourly rate. She further added that eighty-five percent of the employees at the mid-range are under the acceptable threshold. She noted that the average years of service is about eight years; the national trend has shown that there is a twenty-one percent turnover rate in the public sector. She asked that the Council consider where on the pay scale the City should be on the higher end or at the average level. McGrath stated that the salary schedule will be crafted; they will consider a range, step, and a hybrid of the two.

Straube echoed some of the points that McGrath touched on; she agreed that if people don't feel appreciated in their job, they will not stay. No action taken.

**Re-consider business from previous meeting**

None

**Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda, except for public hearing items. Comments will be limited to 5 minutes**

Marcie Hollman; 1566 Orchard Ln; Spoke in regards to the funding for the traffic signal to be placed at Highway 120 & Bloomfield Rd. She read aloud the letter from Superintendent Gottinger from within the Council packet.

Barb Dinan; 500 S Edwards Blvd #59; Spoke in regards to the funding for the traffic signal to be placed at Highway 120 & Bloomfield Rd.

Linda Bailey- Bolini; W1873 Huntington Dr; Spoke in regards to the funding for the traffic signal to be placed at Highway 120 & Bloomfield Rd.

**Acknowledgement of Correspondence**

None

Approve the Regular Council Minutes of April 25, 2022 as prepared and distributed  
Motion by Hedlund to approve, second by Howell. No discussion. Motion carried 8-0.

**CONSENT AGENDA**– *Recommended by Finance, Licensing and Regulation on May 3, 2022.* Any item listed on the consent agenda may be removed at the request of any member of the Council. The request requires no second, is not discussed, and is not voted upon.

-Temporary Operator License Applications filed by Emily Albrecht, William Briggs, Karlee Fowler, Patricia Hardin, Meagan Lamon, Nicholette Marsicano, Monika Stinebrink, and Tanya Summerville for the Wine Walk to take place on May 22, 2022

-Tier I Event Permit Application filed by J3 Events INC, for the event of Wine Run 5K to take place on June 12, 2022, from 9:00 a.m. to 10:00 a.m., to take place on Edwards Blvd/Sheridan Springs Rd, to end at 401 E Sheridan Springs Rd

-Public Assembly Permit Application filed by Gena Orlando for the event of Walworth County Out of the Darkness Community Walk to take place on September 24, 2022 from 7:00 a.m. to 1:00 p.m. on various streets in Downtown Lake Geneva, with the walk ending at Brunk Pavilion at Flat Iron Park; applicant is requesting waiver of parking fees

Motion by Howell to approve, second by Yunker. No discussion. Motion carried 8-0.

#### **Items removed from the Consent Agenda**

None

#### **Discussion/Action regarding City property located near the Stoneridge Development**

Administrator Nord stated that this area is being used for an unsanctioned bike park including homemade structures that could be very dangerous. Fesenmaier mentioned that the area in question is listed as conservancy in the developer's agreement, but questioned if there was an easement to show as such. Attorney Draper stated that the City does have some municipal immunity, but that if the City is aware of a defect, the City should take steps to fix it.

Motion by Howell to place no trespassing signs and have Public Works Department to remove the structures, second by Halverson.

Attorney Draper noted that there is an ordinance forbidding trespassing and that any person found on that property could be ticketed by the Police Department.

Motion carried 8-0.

#### **Recommendation of the Finance, Licensing, and Regulation Committee of May 3, 2022- Ald. Howell**

#### **Discussion/Action regarding bid award for the 2022 Street Improvement Project to Wolf Paving Co Inc in an amount not to exceed \$541,552.00**

Motion by Howell to approve, second by Yunker. No discussion. Motion carried 8-0 on a roll call vote.

#### **Discussion/Action regarding possible speed limit reduction on section of County Road H**

Motion by Howell to approve the reduction of the speed limit from thirty-five to twenty-five in the section proposed, second by Hedlund. No discussion. Motion carried 8-0.

#### **Discussion/Action regarding additional funding in an amount not to exceed \$50,000.00 for the traffic light to be placed at Bloomfield Rd and Highway 120**

Howell explained that the school had originally asked for \$90,000, but that the Finance Committee had agreed to pay an additional \$50,000. He added that if the City decides to not approve the additional funds, the school will still continue with the project.

Motion by Howell to approve, second by Straube. Fesenmaier stated that this is the reasonability of the City to help pay for since the City at one point in time had removed impact fees that could help fund this project. Dunn stated that there is nothing listed for contribution from any of the surrounding townships, the County or the State. He added that this particular intersection is not within the City and that the burden should not fall on the City alone. Straube stated that the intersection is extremely und\safe and that the City should help to fund it to make it safe.

Hedlund added that the school is a taxing body and that if they raised their tax rate then the surrounding communities that use the school, would be taxed equally. He felt that it isn't right that only the taxpayers of the City of Lake Geneva contribute to this project. Fesenmaier stated that the City could special assess for the additional funds, related to the costs of the project.

Motion by Howell to call the question, second by Straube. Motion carried 8-0 on a roll call vote.

Finance Director Hall noted that there was not a funding source identified and it was not made a part of the motion.

Main motion carried on a roll call vote 5-3, with Hedlund, Dunn, and Yunker voting no.

#### Discussion/Acceptance of May 3, 2022 Finance, Licensing, and Regulation Committee Payment Approval Reports

Motion by Howell to approve, second by Halverson. No discussion. Motion carried.

#### **Confirming Mayoral Appointments of:**

Kevin Singh to the Lake Geneva Tourism Commission with a term to expire May 1, 2023

Motion by Hedlund to approve, second by Yunker No discussion. Motion carried 8-0.

Susan Cardiff to the Lake Geneva Tree Board with a term to expire May 1, 2024

Motion by Howell to approve, second by Yunker. No discussion. Motion carried 8-0.

Jim Flower as the City of Lake Geneva Weed Commissioner

Motion by Howell to approve, second by Yunker. No discussion. Motion carried 8-0.

**Motion to go into Closed Session pursuant to Wis. Stat. 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility and pursuant to Wisconsin Statutes 19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session regarding: 1) Police Sergeant Employment Contracts**

Motion by Hedlund to convene the Council into Closed Session to include the City Attorney, City Administrator, Finance Director, and City Clerk, second by Howell. Motion carried 8-0 on a roll call vote. The Council convened into Closed Session at 7:16 p.m.

**Motion to return to open session pursuant to Wisconsin Statutes 19.85 (2) and take action on any items discussed in closed session**

Motion by Hedlund to reconvene the Council into Open Session, second by Howell. Motion carried 8-0 on a roll call vote. The Council reconvened into Open Session at 7:29 p.m.

Motion by Hedlund to accept the employment for Detective Sergeant Glen Nettesheim, second by Howell. Motion carried 8-0.

#### **Adjournment**

Motion by Howell to adjourn the meeting of the Common Council, second by Straube. Motion carried 8-0. The meeting adjourned at 7:31 p.m.



## CITY OF LAKE GENEVA EVENT PERMIT APPLICATION

Please fill in all blanks completely, as incomplete applications will be rejected.  
Applications must be submitted  
AT LEAST 4 WEEKS prior to the proposed event date for approval.

### Section I- APPLICANT INFORMATION

Name of Applicant: Mrs. Jennifer Straus  
Name of Event Organizer/Producer: Badger HS Graduation Ceremony  
Production Company/Organization: Badger HS / Principal Straus FEIN #: \_\_\_\_\_  
Street Address: 220 E South Ave  
City: Lake Geneva State: WI Zip code: 53147

Are you a ☐ For-Profit OR ☒ Non-Profit Organization 501(c) \_\_\_\_\_

EIN # (Tax Exempt Number): 39-6025357

\*All non-profits must present a copy of their current Tax ID- EIN#

### Section II- EVENT INFORMATION- Check the proper category

☐ **Public Assembly Permit- \*Non-Profit: No Charge; Otherwise: \$60.00 per day Fee**

(Meet one or more criteria) Single day event use of City of Lake Geneva facilities with NO street, parking or intersection closures, attendance under 500, NO serving of alcohol in public space.

☐ **Block Parties or use of Gazebo for 1 Hour Photo Ops: \* Non-profit: No Charge; Otherwise: \$75.00 Fee**

Small event limited to one street with 4 barricades in a neighborhood or gazebo in Flat Iron Park.

☒ **Tier 1 Events: \*Non-Profit: No Charge; Otherwise: \$250.00 Fee for an event up to seven days; additional \$50.00 per day thereafter**

(Meet one or more criteria) Rolling closure of streets, public walkway, limited parking stalls or intersection closures that do not impact public use, attendance of 501 to 3,000, four (4) hours or less of alcohol sales or serving, majority use of a city park(s), or other municipal facility.

☐ **Tier 2 Events: \*Non-Profit: No Charge; Otherwise: \$500.00 Fee for an event up to seven days; additional \$100.00 per day thereafter**

(Meets one or more criteria) Non-profit or not-for-profit organization offering multiple-day events, attendance of more than 3,000+, more than four (4) hours of alcohol sales or serving, and/or exclusive use of City park(s), street(s), limited parking stalls, or other municipal facility.

**Note:** Seminary (includes the use of the Shelter) and Flat Iron Park (includes the use of Brunk Pavilion) have 3 available picnic tables and 10 benches which you can select as part of your event permit. Any additional picnic tables, benches, or barricades needed should be directed to a rental company.

1. Title of Event: Badger HS Graduation Ceremony  
2. Date(s) of Event: June 5th, 2022  
3. Location(s) of Event: Badger HS and Lake Geneva Middle School (football field)  
4. Hours: 1:00 pm - 2:00 pm  
Note: Start Time & End Time  
5. Event Chair/Contact Person: Jenny Straus Phone: [REDACTED]  
6. Day of Event Contact Name: Jenny Straus Phone: -  
7. Is the event open to the public? ~~No~~ YES - families of graduates  
8. Will you charge an admission fee? (No)  
9. Estimated Attendance Number: 1000  
10. Basis for estimate: graduates x family  
11. Will you be setting up a tent? (No)

If yes, list the location, size, Rental Company, and proof of completion of locates.

12. Will there be any animals? (No)  
If yes, what type and how many: \_\_\_\_\_

13. Attach a detailed description of proposed event with map of the exact location of the event and/or route.

14. Description of plan for handling refuse collection and after-event clean-up:

Badger Custodial Team to clean up event

15. Description of plan for providing event security (if applicable):

Lake Geneva Police dept and Officer Ward

16. Will there be fireworks or pyrotechnics at your event? (No)  
If yes, please attach a fireworks display permit or application.

17. Will your event include the sale of beer and/or wine? (No)  
If yes, please attach a completed Temporary Alcohol License & Temporary Operator License Application.

18. Will you or any other vendors be selling food or merchandise? (No)  
If yes, please attach list of proposed vendors, including business name and type of food/merchandise sold.

19. Do you intend to use the available picnic tables and benches in the location? (No)

Continue to next page...

### Section III- STREET USE

☐ Check if this section does not apply

Required for any event using a public street. Per Sec. 62-243 of the municipal code, this application must include the following attachments:

☒ Certificate of Comprehensive General Liability Insurance with the City, its employees and agents as additional insured with coverage for contractual liability with minimum limits of \$500,000 per occurrence for bodily injury and property damage limits of \$250,000 per occurrence.

☐ Petition signed by more than half of the residential dwelling units and/or commercial units residing along that portion of the street designated for the proposed use or whose property is denied access by virtue of the granting of the permit.

**1. Description of portion(s) of road(s) to be used:**

*Road closures must include rental of barricades; must be coordinated with the City of Lake Geneva Department of Public Works*

see Map attached. Wells Street between South Ave  
and Hwy 120 Lights.

**2. Will any parking stalls be used or blocked during the event?**

No

*Parking Stall daily fees or bagging of Parking Stall fees are not included with the event permit fee; arrangements must be made with the City of Lake Geneva Parking Manager*

Dates of Use: \_\_\_\_\_

Total Number of Parking Stalls being Requested: \_\_\_\_\_

Parking Stall Number(s) and Location: \_\_\_\_\_

**3. Description of Signage to be used during event:**

Badger HS Graduation

*\*The use of City Street Banner poles will require a separate, complete Street Banner Display Application*

**4. Anticipated Services**

*Please indicate below any additional services you are requesting for your event. Estimated Fees or Deposits for these services may be required prior to issuance of permit(s)*

☐ **Electricity;** Explain: \_\_\_\_\_

☐ **Water;** Explain: \_\_\_\_\_

☐ **Traffic Control;** Explain: \_\_\_\_\_

☒ **Police Services;** Explain: Lake Geneva PD and Officer Ward

☐ **Fire/EMS Services;** Explain: \_\_\_\_\_

☐ **Other;** Explain: \_\_\_\_\_

**\*Please note:** The City of Lake Geneva, the Police Department and/or Fire Department have the right to cancel an event due to inclement weather or any safety risk.

**\*All Parks and Public Spaces must be left the way they were originally found. A credit card is required to be placed on file with the City Clerk's office should the park or public space incur any damage or has not been cleaned up. Any charges will be communicated to the card holder prior to credit card processing.**

Name on Card: \_\_\_\_\_

Credit Card #: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ CVV#: \_\_\_\_\_

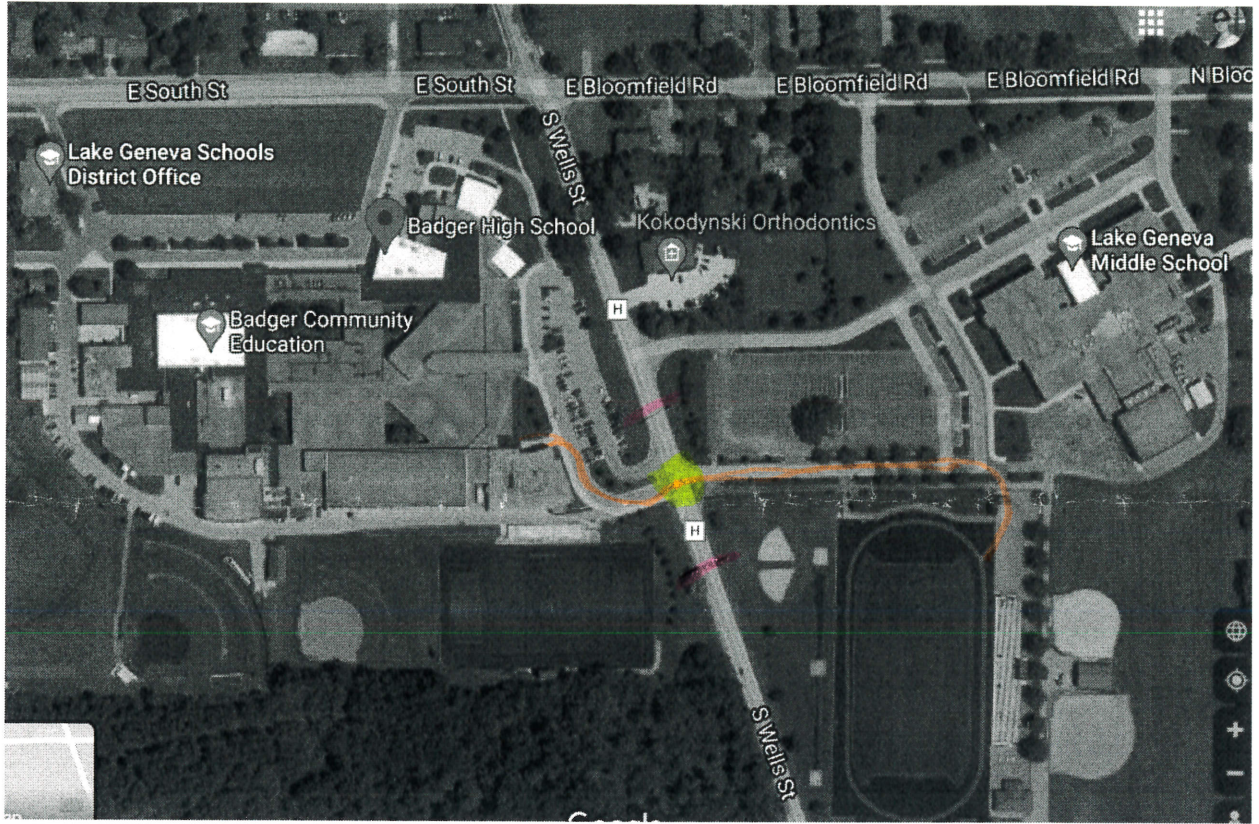
Billing Address: \_\_\_\_\_

City, State, Zip Code: \_\_\_\_\_

*The applicant for her/himself and for other persons, organizations, firms and corporations, if any listed in this application, being of sound mind and body, do hereby freely, voluntarily and knowingly, now and for all times, fully save and hold harmless and defend, the CITY OF LAKE GENEVA, a Wisconsin Municipal Corporation located in the Walworth County, and each and every of its elected and appointed officials, employees, representatives, agents, heirs, and assigns, jointly and severally from and against any and all claims, causes of action, actions, liabilities, demands, losses, damages, and/or expenses of whatsoever kind and nature including counsel or attorneys' fees, which I have or may, at any time, incur or sustain arising from, resulting from, incurred in consequence of, or pertaining to, any and all intentional and negligent acts, omissions, incidents, activities and transactions, of whatever kind and nature, direct or indirect, of mine own and those of or by the CITY OF LAKE GENEVA, and each and every of its elected and appointed officials, employees, representatives, and agents, regardless of when or where, occurring or arising from this event.*

Applicant Signature: \_\_\_\_\_

Date: \_\_\_\_\_



 Students walk

 Closed road





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/21/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|                                                                                                          |  |                                                                                                           |  |                                   |
|----------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|--|-----------------------------------|
| <b>PRODUCER</b><br>M3 Insurance Solutions, Inc.<br>828 John Nolen Drive<br>Madison WI 53713              |  | <b>CONTACT NAME:</b><br><b>PHONE (A/C No. Ext):</b> 800-272-2443<br><b>E-MAIL ADDRESS:</b> info@m3ins.com |  | <b>FAX (A/C No):</b> 608-273-1725 |
| <b>INSURED</b><br>Lake Geneva Jt School District 1<br>208 East South Street<br>Lake Geneva WI 53147-2436 |  | <b>INSURER(S) AFFORDING COVERAGE</b>                                                                      |  | <b>NAIC #</b>                     |
|                                                                                                          |  | INSURER A : EMCASCO Insurance Company                                                                     |  | 21407                             |
|                                                                                                          |  | INSURER B :                                                                                               |  |                                   |
|                                                                                                          |  | INSURER C :                                                                                               |  |                                   |
|                                                                                                          |  | INSURER D :                                                                                               |  |                                   |
|                                                                                                          |  | INSURER E :                                                                                               |  |                                   |
|                                                                                                          |  | INSURER F :                                                                                               |  |                                   |

**COVERAGES****CERTIFICATE NUMBER:** 677821835**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                   | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                   |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|---------------|-------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |           |          | 5D14930       | 7/1/2021                | 7/1/2022                | EACH OCCURRENCE \$ 2,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000<br>MED EXP (Any one person) \$<br>PERSONAL & ADV INJURY \$ 2,000,000<br>GENERAL AGGREGATE \$ 4,000,000<br>PRODUCTS - COMP/OP AGG \$ 4,000,000<br>\$ |
|          | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY                                                                   |           |          |               |                         |                         | COMBINED SINGLE LIMIT (Ea accident) \$<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$                                                                                    |
|          | <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR<br><b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE<br>DED <input type="checkbox"/> RETENTION \$                                                                                                                                                         |           |          |               |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$<br>\$                                                                                                                                                                                                 |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                       |           | N/A      |               |                         |                         | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/><br>E.L. EACH ACCIDENT \$<br>E.L. DISEASE - EA EMPLOYEE \$<br>E.L. DISEASE - POLICY LIMIT \$                                                                         |
|          |                                                                                                                                                                                                                                                                                                                     |           |          |               |                         |                         |                                                                                                                                                                                                                                          |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

|                                                                  |                                                                                                                                                                |
|------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| City of Lake Geneva<br>626 Geneva Street<br>Lake Geneva WI 53147 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
|                                                                  | AUTHORIZED REPRESENTATIVE                                                                                                                                      |

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For Office Use Only

Date Filed with Clerk: 4/28/22 Payment Amount: \$ N/A

Receipt #: N/A

City Clerk/Administrator Signature: [Signature] Date: 4/28/2022

☐ Approve ☐ Denied Notes: \_\_\_\_\_

Police Chief Signature: Lt. E. SA #160 Date: 05/02/2022

☒ Approve ☐ Denied Notes: \_\_\_\_\_

Fire Chief Signature: [Signature] Date: 5/4/22

☒ Approve ☐ Denied Notes: \_\_\_\_\_

DPW Signature: [Signature] Date: 5-4-2022

☒ Approve ☐ Denied Notes: \_\_\_\_\_

Parking Signature: N/A Date: \_\_\_\_\_

☒ Approve ☐ Denied Notes: \_\_\_\_\_

Harbormaster Signature: N/A Date: \_\_\_\_\_

☐ Approve ☐ Denied Notes: \_\_\_\_\_

Tier I & Tier II Events Only:

FLR Meeting Date: 5/17/22

Council Meeting Date: 5/23/22



# CITY OF LAKE GENEVA

## FIREWORKS APPLICATION



**\$50.00 Fee**

*Application to possess and use class B(1.3), C(1.4) fireworks in accordance and compliance with Local, State, and NFPA Codes and Requirements*

Applicant: Ryan Lasch Phone: [REDACTED]

Group / Agency sponsoring fireworks display (An individual cannot be issued a permit):

The Lake Geneva Jaycees

Address of group/agency sponsoring fireworks display (NO P.O. Box):

PO Box 411 Lake Geneva WI 53147  
Street Address City State Zip

Name of Fireworks Company performing display: J+M Displays

Address of Firework Company performing display (NO P.O. Box):

18064 170th Ave Yarmouth IA 52660  
Street Address City State Zip

Date/Time of authorized possession and use: 8-21-22 @ Dusk

### SPECIFIC LOCAL REQUIREMENTS

1. Application fee - \$50 per event
2. An itemized list of (label name) and quantity of class B(1.3), C(1.4) fireworks attached with application
3. Proof of liability coverage (copy of policy attached with application)
4. Fireworks must be displayed not less than required by NFPA Standards and must be away from spectators, vehicles and other exposures with a minimum of 300 feet for 1.3 G shows
5. All displays will be aimed away from spectators
6. A test shot will be fired into the air at least 1 hour before scheduled display
7. Fireworks that have been wet at any time prior to the display will NOT be used

*NOTE: Permit required Class C fireworks cannot be sold to minors or persons restricted from possession of dangerous weapons due to a criminal conviction record. Certain types of class B or C fireworks shoot multiple projectiles at speeds of 1300 feet per second.*

### RELEASE OF LIABILITY

I, The Lake Geneva Jaycees, am aware of the dangers of fireworks and  
(Please Print Name)

am willing to assume full responsibility for any personal or property damage due to the display of fireworks. The applicant/group/agency agrees to indemnify and hold the City of Lake Geneva harmless from any claims or liability, including attorney fees and other defense costs, which may arise from the use, storage, transportation or possession of fireworks.

Ryan Lasch

DATE: 12-27-2021

**APPLICANT SIGNATURE**

### For Office Use Only

Amount Paid and Receipt Number \$ 50.00 15.003088 Date Received 12/28/21

Check Number \_\_\_\_\_ GLLEA Approval (if applicable) \_\_\_\_\_

Police Chief Approval Lt. E. #160 Fire Chief Approval [Signature] 5/3/22

Entered into RMS 22-5998 Fire Engine Standby Required ☒ Yes ☐ No

Date Sent to Council \_\_\_\_\_ Permit Issued by \_\_\_\_\_

Mayor Signature \_\_\_\_\_ Date Issued \_\_\_\_\_



## J&M Displays Proposal for: Lake Geneva Jaycees Venetian Festival

### Flights

#### 4 Inch Color Shells

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

- |   |                                 |  |
|---|---------------------------------|--|
| 4 | Glittering willow waterfall     |  |
| 4 | Red green and blue moving stars |  |

Category Shell Count: 8

#### 4 Inch Special Effect shells

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

- |   |                                   |  |
|---|-----------------------------------|--|
| 4 | Blue to crackle w/ crackle pistil |  |
| 2 | Ghost Green to crackle peony      |  |
| 2 | Ghost Orange to crackle peony     |  |

Category Shell Count: 8

Section Shell Count: 16

### Main Event

#### Multi-shell Barrage Units

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

- |   |                                                                              |  |
|---|------------------------------------------------------------------------------|--|
| 1 | Blue tail to golden belt w/red glitter green glitter & white glitter 36 shot |  |
| 1 | Green comets to Green Strobe Willow with Purple 49 shot                      |  |
| 1 | 1.75" Red green purple blue lemon dahlia with silver 66 shot                 |  |
| 1 | Big silver tourbillon 100 shot Z shape                                       |  |

Category Shell Count: 251

#### 3 Inch Color Shells

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

- |   |                                                             |  |
|---|-------------------------------------------------------------|--|
| 2 | Assortment F of 20 different J&M Brand Shells ELECTRIC FIRE |  |
| 2 | Assortment Q of 20 different J&M Brand Shells ELECTRIC FIRE |  |
| 2 | Assortment T of 20 different J&M Brand Shells ELECTRIC FIRE |  |

Category Shell Count: 120

#### 4 Inch Color Shells

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

- |   |                                                             |  |
|---|-------------------------------------------------------------|--|
| 1 | Assortment J of 20 different J&M Brand shells (LOW FALLOUT) |  |
| 2 | Assortment L of 20 different J&M Brand Shells ELECTRIC FIRE |  |
| 2 | Assortment T of 20 different J&M Brand Shells ELECTRIC FIRE |  |
| 1 | Assortment Y Of 20 different J&M Brand shells ELECTRIC FIRE |  |

Category Shell Count: 120



# J&M Displays Proposal for: Lake Geneva Jaycees Venetian Festival

## Main Event

### 5 Inch Color Shells

| Quantity | Name                                                                      | Rising Effect |
|----------|---------------------------------------------------------------------------|---------------|
| 3        | Glitter crossette                                                         |               |
| 3        | Glittering to sea blue saturn with willow ring                            |               |
| 3        | Glittering willow                                                         |               |
| 3        | Green peony with crackling with flash willow pistil                       |               |
| 6        | Magenta Sky Blue and Lemon dahlia with white glitter pistil               |               |
| 3        | Multi-Color Flowers                                                       |               |
| 3        | Rainbow colored dahlia w/glittering pistil                                |               |
| 3        | Smiling Time Rain Ring                                                    |               |
| 1        | Assortment K of 15 different J&M Brand shells (low fallout) ELECTRIC FIRE |               |
| 1        | Assortment N of 15 different J&M Brand shells ELECTRIC FIRE               |               |
| 1        | Assortment T of 15 different J&M Brand Shells ELECTRIC FIRE               |               |
| 1        | Assortment W of 15 different J&M Brand Shells ELECTRIC FIRE               |               |
| 2        | Assortment P of 10 Special J&M Brand pattern shells ELECTRIC FIRE         |               |

Category Shell Count: 107

### 6 Inch Color Shells

| Quantity | Name                                                                     | Rising Effect |
|----------|--------------------------------------------------------------------------|---------------|
| 1        | Hundreds of Flowers in Bloom                                             |               |
| 1        | Assortment N of 9 different J&M brand shells ELECTRIC FIRE               |               |
| 1        | Assortment Q of 9 different Long Duration J&M Brand Shells ELECTRIC FIRE |               |

Category Shell Count: 19

### 6 Inch Special Effect Shells

| Quantity | Name                                                   | Rising Effect |
|----------|--------------------------------------------------------|---------------|
| 2        | Nishiki kamuro to golden strobe w/orange strobe pistil |               |

Category Shell Count: 2

### 8 Inch Color Shells

| Quantity | Name                                                    | Rising Effect |
|----------|---------------------------------------------------------|---------------|
| 1        | Brocade crown with reports                              |               |
| 1        | Glittering willow with pink lemon and light blue pistil |               |
| 1        | Golden silk willow with green glittering pistil         |               |
| 1        | Golden willow shell of shells                           |               |

Category Shell Count: 4

### 10 Inch Color Shells

| Quantity | Name                             | Rising Effect |
|----------|----------------------------------|---------------|
| 1        | Brocade crown with eight flowers |               |

Category Shell Count: 1

Section Shell Count: 624

## Finales





## J&M Displays Proposal for: Lake Geneva Jaycees Venetian Festival

### Finales

#### 2.5 Inch Finales

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

|   |                                    |  |
|---|------------------------------------|--|
| 4 | Rainbow peony 10 Shot finale chain |  |
|---|------------------------------------|--|

Category Shell Count: 40

#### 3 Inch Finales

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

|    |                                      |  |
|----|--------------------------------------|--|
| 6  | Report and palm 10 Shot finale chain |  |
| 3  | Spiderweb 10 Shot finale chain       |  |
| 12 | Wave shell 10 Shot finale chain      |  |

Category Shell Count: 210

#### 4 Inch Finales

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

|   |                               |  |
|---|-------------------------------|--|
| 6 | Color 8 shot finale chain     |  |
| 3 | Spiderweb 8 shot finale chain |  |

Category Shell Count: 72

#### 5 Inch Special Effect Shells

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

|   |                                                  |  |
|---|--------------------------------------------------|--|
| 6 | Nishiki kamuro to var. color w/var. color pistil |  |
|---|--------------------------------------------------|--|

Category Shell Count: 6

#### 10 Inch Color Shells

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

|   |                    |  |
|---|--------------------|--|
| 1 | Gold glitter crown |  |
|---|--------------------|--|

Category Shell Count: 1

Section Shell Count: 329

### Miscellaneous

#### Ignition Items

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

|     |                                                                                 |  |
|-----|---------------------------------------------------------------------------------|--|
| 100 | Igniter 2 meter leads                                                           |  |
| 225 | Igniter 3 meter leads                                                           |  |
| 30  | MJG 3 meter (non-regulated ATF) Igniters with 10' leads (1 tek 10 - 30 per box) |  |
| 100 | Igniter 4 meter leads                                                           |  |
| 50  | Igniter 5 meter leads                                                           |  |

Category Shell Count: 0

Section Shell Count: 0

### 8% Free for Early Payment



## J&M Displays Proposal for: Lake Geneva Jaycees Venetian Festival

**8% Free for Early Payment**

### Multi-shell Barrage Units

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

- |   |                                                        |  |
|---|--------------------------------------------------------|--|
| 1 | Super crown with blue stars with mines 49 shot         |  |
| 1 | 8 X 5 Fan Shaped Green glitter and crackling crossette |  |

Category Shell Count: 73

### 3 Inch Special Effect Shells

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

- |   |                   |  |
|---|-------------------|--|
| 2 | Multicolor strobe |  |
|---|-------------------|--|

Category Shell Count: 2

### 4 Inch Color Shells

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

- |   |                                                                      |  |
|---|----------------------------------------------------------------------|--|
| 4 | Glittering willow                                                    |  |
| 1 | Assortment S of 10 different pairs of J&M Brand shells ELECTRIC FIRE |  |

Category Shell Count: 24

### 4 Inch Special Effect shells

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

- |   |                                   |  |
|---|-----------------------------------|--|
| 1 | Glittering silver to green chrys  |  |
| 1 | Glittering silver to purple chrys |  |

Category Shell Count: 2

Section Shell Count: 101

**Free for Advertising**

### 4 Inch Color Shells

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

- |   |                                                            |  |
|---|------------------------------------------------------------|--|
| 1 | Assortment W of 5 different pairs of dahlias ELECTRIC FIRE |  |
|---|------------------------------------------------------------|--|

Category Shell Count: 10

### 4 Inch Special Effect shells

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

- |   |                  |  |
|---|------------------|--|
| 4 | Var. color cycas |  |
|---|------------------|--|

Category Shell Count: 4

### 6 Inch Color Shells

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

- |   |                                                                |  |
|---|----------------------------------------------------------------|--|
| 2 | Red to Blue peony with rising small flower tail (white strobe) |  |
| 3 | Silver crackling crossette                                     |  |
| 2 | Spiderweb                                                      |  |
| 1 | Spiderweb with Pink willow pistil                              |  |
| 2 | Three times flowers red white and blue                         |  |

Category Shell Count: 10



## J&M Displays Proposal for: **Lake Geneva Jaycees Venetian Festival**

### Free for Advertising

#### 6 Inch Special Effect Shells

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

|   |                                                         |  |
|---|---------------------------------------------------------|--|
| 1 | Nishiki kamuro to white strobe with white strobe pistil |  |
|---|---------------------------------------------------------|--|

Category Shell Count: 1

Section Shell Count: 25

### 15% Free for Multiple Year Agreement

#### Multi-shell Barrage Units

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

|   |                                  |  |
|---|----------------------------------|--|
| 1 | Color and palms 100 shot I shape |  |
|---|----------------------------------|--|

Category Shell Count: 100

#### 3 Inch Color Shells

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

|   |                                              |  |
|---|----------------------------------------------|--|
| 1 | Brocade crown ring with silver strobe pistil |  |
|---|----------------------------------------------|--|

Category Shell Count: 1

#### 6 Inch Special Effect Shells

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

|   |                                           |  |
|---|-------------------------------------------|--|
| 2 | Strobing chrys w/var. color flower sheets |  |
|---|-------------------------------------------|--|

|   |                                                        |  |
|---|--------------------------------------------------------|--|
| 2 | Willow with multi-flash with purple pink lemon pistils |  |
|---|--------------------------------------------------------|--|

Category Shell Count: 4

#### 8 Inch Special Effect Shells

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

|   |                                        |  |
|---|----------------------------------------|--|
| 1 | Blue to green ghost peony w/red pistil |  |
|---|----------------------------------------|--|

|   |                                                                          |  |
|---|--------------------------------------------------------------------------|--|
| 1 | Crackling crossette to crackling crossette with crackling tail (3-Stage) |  |
|---|--------------------------------------------------------------------------|--|

|   |                                           |  |
|---|-------------------------------------------|--|
| 1 | Golden spangle diadem w/red strobe pistil |  |
|---|-------------------------------------------|--|

|   |                                         |  |
|---|-----------------------------------------|--|
| 1 | Peony with golden palm tree with pistil |  |
|---|-----------------------------------------|--|

|   |                                                                 |  |
|---|-----------------------------------------------------------------|--|
| 1 | Strobing chrys with pistil (red & blue circle) w/rising flowers |  |
|---|-----------------------------------------------------------------|--|

|   |                                                |  |
|---|------------------------------------------------|--|
| 1 | Twitter glitter to blue with red strobe pistil |  |
|---|------------------------------------------------|--|

Category Shell Count: 6

Section Shell Count: 111

### Free for Customer Satisfaction

#### 5 Inch Color Shells

| Quantity | Name | Rising Effect |
|----------|------|---------------|
|----------|------|---------------|

|   |                         |  |
|---|-------------------------|--|
| 2 | Fancy willow to crackle |  |
|---|-------------------------|--|

Category Shell Count: 2

Section Shell Count: 2





## J&M Displays Proposal for: **Lake Geneva Jaycees Venetian Festival**

This proposal includes an extension of our \$10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Total Price of Show: **\$23,000.00**

Total Shot Count: 1208

Packing Check: 662

Date of Display: 08/18/19

Customer Number: 10615

### **Please Note the Following Comments:**

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J&M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J&M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice. For choreographed displays the quantity and sizes of product may change based on the music selected; however, the dollar value of the product will remain the same.

## Vanessa Jahns

---

**From:** Ryan Lasch <lgjcpresident18@gmail.com>  
**Sent:** Friday, December 31, 2021 11:32 AM  
**To:** Vanessa Jahns  
**Subject:** Re: Fireworks Application

You can use that fireworks list for now. I am working on increasing the show this year. Will you need an updated list if we increase the show before we can get approval? I will get the special event policy taken care of. That can come in after approval right?

Sent from my iPad

On Dec 29, 2021, at 3:36 PM, Vanessa Jahns <vjahns@cityoflakegeneva.com> wrote:

Hi Ryan,

I've had a request for the fireworks list for Venetian Fest. I've attached what we have from last year, which looks to be a multi-year plan. Is it okay for me to use this one, or is there a newer plan? Also, I think I remember the liability coverage coming later last year due to timing on the insurance provider. Could you let me know if you have a copy of that policy or if it is still forthcoming?

Thank you so much!

Vanessa Jahns

Assistant City Clerk  
City of Lake Geneva  
626 Geneva St  
Lake Geneva, WI 53147  
P: (262) 249-4093  
F: (262) 248-4715  
Population: 7,893  
<image001.jpg>

Elected Officials and Members of City Committee or Commission: In order to comply with Open Meetings Requirements, please limit any reply to only the sender of this email.

<LG JAYCEES NP 2019.pdf>



# Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town ☐ Village ☒ City of LAKE GENEVA County of WALWORTH

The undersigned duly authorized officer/member/manager of BREAKFAST BURGALOW LLC  
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as

GREAT EGGS

(Trade Name)

located at 220 COOK STREET #101, LAKE GENEVA, WI 53147

appoints CATHERINE GRIFFITH  
(Name of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☐ Yes ☒ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? ☐ Yes ☒ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin?

Place of residence last year

For: BREAKFAST BURGALOW LLC  
(Name of Corporation / Organization / Limited Liability Company)

By: [Signature]  
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

## ACCEPTANCE BY AGENT

I, Catherine Griffith, hereby accept this appointment as agent for the  
(Print / Type Agent's Name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

Cathy Griffith

4/21/2022

## APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 04/27/2022 by [Signature] Title Lieutenant  
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)



This certificate represents the successful completion of an approved Wisconsin Department of Revenue Responsible Beverage Server Course in compliance with secs. 125.04(5)(a)5., 125.17(6), and 134.66(2m), Wis. Stats.

# Certificate of Completion

This is to certify that

## Catherine Griffith

*has successfully completed the*  
**LIQUORExam.com Responsible Beverage**  
**Server and Seller Training Program**

**Course Name: Wisconsin Alcohol Server and Seller Certification**



**Edward D McLean, Administrator**  
**www.LIQUORExam.com**

**Date: 04/21/2022**  
**Expiration: 24 Months**  
**Certificate #: 99090**  
**Birth Date: 11/01/1968**



# CITY OF LAKE GENEVA

## MASSAGE ESTABLISHMENT APPLICATION

**\$50.00 ANNUAL LICENSE FEE**

EXPIRES JUNE 30<sup>TH</sup> EACH **YEAR [15-1504]**

Is Application: Original ☐ or Renewal ☒

**Application must be accompanied by the following documents:**

1. \$50.00 License fee, payable to the City of Lake Geneva and due upon application
2. Copy of Applicant's Driver's License
3. A listing of the name and address of each Massage Technician employed or subcontracted by the establishment
4. Copy of each Massage Technician's Current and Valid State of Wisconsin Massage Therapist or Bodywork Therapist Certificate
5. Copy of each Massage Technician's Driver's License
6. If the applicant business is a corporation, include a report of the names and current addresses of all officers, directors, and stockholders owning more than 10% of stock in the corporation

### BUSINESS INFORMATION

Trade Name: Lake Geneva Massage Therapy

Corporate Name (if applicable): \_\_\_\_\_

Business Address (Physical): 905 Marshall St.

Mailing Address (if different): \_\_\_\_\_

City, State, Zip: Lake Geneva, WI 53147

Please explain the nature of services to be provided: massage therap

### BUSINESS OWNER (APPLICANT) INFORMATION

Please include information for all business owners

Full Name: Mark W Mitchell

Attached

Please provide names and addresses of any and all previous establishments where applicant was employed or subcontracted as a Massage technician during the last 3 years, including type of work performed and dates of employment:

N/A

Have you ever had a massage or similar license/permit revoked, suspended, or denied?

☒ NO

☐ YES

If yes, please explain: \_\_\_\_\_

Have you ever been arrested, charged, and/or convicted for any offense, other than misdemeanor traffic violations, in Wisconsin or any other state?

☒ NO

☐ YES

If yes, provide the offense, date, location, and disposition: \_\_\_\_\_

The undersigned hereby swears, under penalty of law, that the foregoing information provided in this application is true and correct to the best of his/her knowledge and belief.

APPLICANT SIGNATURE:  Date: 4-29-2022

**For Office Use Only**

Date Filed: 5-3-22 Receipt #: 15-00421 Amt Paid: 50.00  
Forwarded to Police Dept: 05/04/2022 Background Completed: 5-5-22 gt  
Police Chief Recommendation: L.E. #160 Approved Denied  
Fingerprinting required for new establishments - Fingerprinted by LGPD: ☐  
Forwarded to Building Dept: \_\_\_\_\_ Inspector approval required for new establishments  
Building Inspector Recommendation: \_\_\_\_\_ Approved Denied  
FLR/Council Approval Dates: \_\_\_\_\_ License #: \_\_\_\_\_  
Verified: Stark ☐ MSI ☐ Notes/Conditions: \_\_\_\_\_  
Copies to: Building & Zoning Police Chief Fire Chief





# CITY OF LAKE GENEVA

## MASSAGE ESTABLISHMENT APPLICATION

**\$50.00 ANNUAL LICENSE FEE**

EXPIRES JUNE 30<sup>TH</sup> EACH YEAR

Is Application: Original ☐ or Renewal ☒

**Application must be accompanied by the following documents:**

1. \$50.00 License fee, payable to the City of Lake Geneva and due upon application
2. Copy of Applicant's Driver's License
3. A listing of the name and address of each Massage Technician employed or subcontracted by the establishment
4. Copy of each Massage Technician's Current and Valid State of Wisconsin Massage Therapist or Bodywork Therapist Certificate
5. Copy of each Massage Technician's Driver's License
6. If the applicant business is a corporation, include a report of the names and current addresses of all officers, directors, and stockholders owning more than 10% of stock in the corporation

### BUSINESS INFORMATION

Trade Name: Lakeview Spa

Corporate Name (if applicable): \_\_\_\_\_

Business Address (Physical): 335 Wngley Dr

Mailing Address (if different): \_\_\_\_\_

City, State, Zip: Lake Geneva, WI 53147

Phone: 262-248-2100 Email: reservations@bellavistasuites.com

Please explain the nature of services to be provided: Massages and facials

### BUSINESS OWNER (APPLICANT) INFORMATION

Please include information for all business owners

Full Name: Bella Vista Suites

Address: 335 Wngley Dr

City, State, Zip: Lake Geneva, WI 53147

Phone: 262-248-2100 ☐ Copy of Driver's License Attached



Please provide names and addresses of any and all previous establishments where applicant was employed or subcontracted as a Massage technician during the last 3 years, including type of work performed and dates of employment:

N/A

Have you ever had a massage or similar license/permit revoked, suspended, or denied?

☒ NO

☐ YES

If yes, please explain:

Have you ever been arrested, charged, and/or convicted for any offense, other than misdemeanor traffic violations, in Wisconsin or any other state?

☒ NO

☐ YES

If yes, provide the offense, date, location, and disposition:

The undersigned hereby swears, under penalty of law, that the foregoing information provided in this application is true and correct to the best of his/her knowledge and belief.

APPLICANT SIGNATURE:

*Cynthia M. [Signature]*

Date:

4/14/22

For Office Use Only

Date Filed: April 21, 2022

Receipt #:

Amt Paid:

Forwarded to Police Dept: April 21, 2022

Background Completed:

Police Chief Recommendation:

Lt. E. [Signature] #160

Approved

Denied

Fingerprinting required for new establishments - Fingerprinted by LGPD: ☐

Forwarded to Building Dept:

N/A

Inspector approval required for new establishments

Building Inspector Recommendation:

N/A

Approved

Denied

FLR/Council Approval Dates:

License #:

Verified: Stark ☐

MSI ☐

Notes/Conditions:

Copies to:

Building & Zoning

Police Chief

Fire Chief

awaiting  
payment  
as of 4/21/22

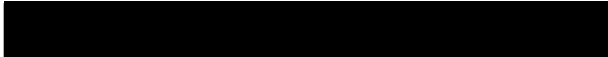
Sylvanna Leighninger



James Callender



Traci Marnul





## General License Application

City of Lake Geneva Clerk's Office  
626 Geneva St  
Lake Geneva, WI 53147

Renew by June 30. Applications received after March 1 will be valid through June 30 of the following year.

Please Check: ☐ New Business ☐ New Owner ☐ Name Change ☒ Renewal ☐ Location Change

### Local Business Information

Trade Name/DBA: BARRIQUE BISTRO & WINE BAR

Address: 835 WRIGHT DRIVE

Suite/Unit#:

Email: INFO@BARRIQUEWINEBAR.COM

Phone: 262-248-1948

Owner/Contact Person: TOM TRILLA

Phone: [REDACTED]

Type of Business: RESTAURANT

Furnishings on Sidewalk? ☒ Yes (Proof of Liability Insurance Required)

☐ No

Describe: SEASONAL CAFE PERMIT SEATING

### Corporate Business/License Holder Information: If same as Trade name, you may leave this section blank

Organization Legal Name/Sole Proprietor Name: BEACHSIDE HOSPITALITY, INC.

Address: 4612 BURMAN DR.

City, State, Zip: CRYSTAL LAKE, IL 60014

Contact Person: TOM TRILLA

Phone: [REDACTED]

### Mailing Address: please specify where Licenses, Renewal notices, etc. should be mailed

☐ Local Business Address

☒ Corporate Address

☐ Other: \_\_\_\_\_

### Building Information:

Owner: JENNIFER KEEFE

Phone: [REDACTED]

Email: \_\_\_\_\_

Has the Building Owner approved the use of the space for your business?

☒ Yes

☐ No

Are there any improvements planned to the existing property?

☐ Yes

☒ No

If yes, please explain: \_\_\_\_\_

### New Businesses and Location Changes Only

Opening Date: \_\_\_\_\_ Property Currently Vacant?

☐ Yes

☐ No

Have you obtained Occupancy through the Building & Zoning Department?

☐ Yes

☐ No

Date of inspection: \_\_\_\_\_

If no, call to set up ASAP: (262) 249-4089

### Attestation and Signature

The above information is true and correct to the best of my knowledge. The City of Lake Geneva is authorized to suspend or revoke a permit or license issued under the provision of its Municipal Code wherever a permit or license is issued in error or on the basis of incorrect, inaccurate, or any false statement or misrepresentation, or in violation of any ordinance or regulation or any of the provisions of the City of Lake Geneva Municipal or Zoning Code; including but not limited to Sec. 18-42 pertaining to delinquent taxes, assessments and claims.

I understand that I must report any change in business ownership, operation, and/or address immediately.

Signature: [Signature]

Title: OWNER

Date: 3-23-22

ETG

## Indemnification Statement and Alcoholic Beverage Questionnaire

Required for Sidewalk Café and Creamery Permits

### INDEMNIFICATION STATEMENT

I, TOM TRILLA representing BARRIQUE BISTRO & WINE BAR as its  
(FULL NAME) (ESTABLISHMENT)

OWNER  
(TITLE)

agree to hold harmless and indemnify the City, its directors, officers, employees and agents, from and against any and all liabilities, losses, claims, demands, damages, fines, penalties, costs and expenses, including, but not limited to, reasonable attorney's fees and costs of litigation, and all causes of action of any kind or character resulting from my use of the public sidewalk as a café. I certify that I have read and understand the rules of Section 62-67 (6) Sidewalk Café permits.

SIGNATURE OF APPLICANT: [Signature] DATE: 2-23-22

### Alcoholic Beverage Questionnaire

Are you requesting to serve alcoholic beverages?

☒ Yes

☐ No

If so, please provide the following information:

Liquor License Agent Name: JANA M. TRILLA

Agent Address: [Redacted]

Agent Phone: [Redacted]

Agent E-mail: [Redacted]

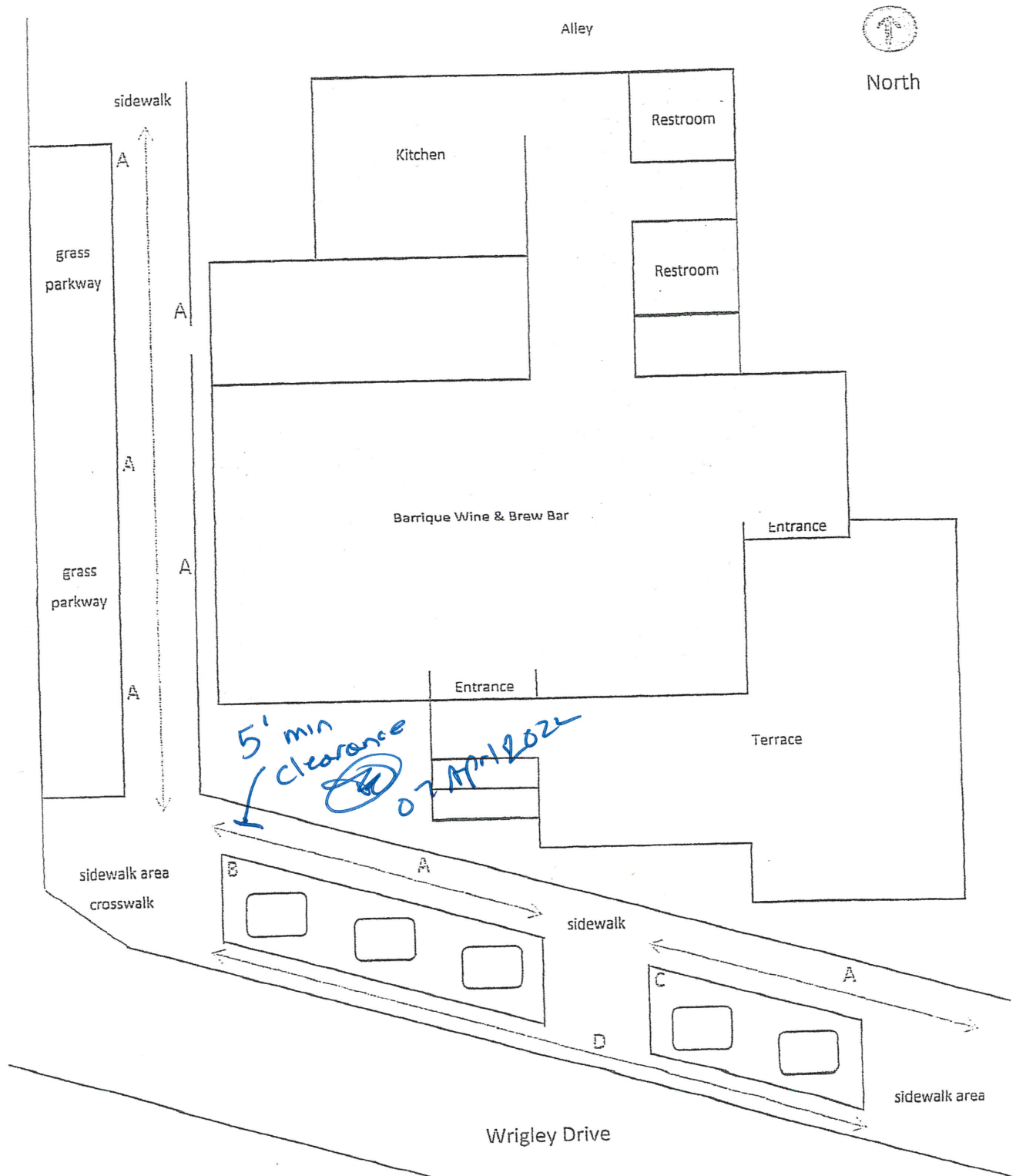
Signature of Agent: [Signature] Date: 2-23-22

Do food sales generate more than 50% of gross receipts?

☒ Yes

☐ No





- A = Existing 5' Wide Concrete Pedestrian Sidewalk
- B = Proposed Concrete Finish Area (20.5 ft x 6.5 ft)
- C = Proposed Concrete Finish Area (14 ft x 6.5 ft)
- D = Existing 3' Wide Concrete Curb Buffer
- 1-28" sq. table, 4 small chairs & 1 umbrella w/stand

Note: Proposed seating areas will be bordered on three sides with theater-style standards and chains/ropes.



DEPARTMENT OF AGRICULTURE,  
TRADE AND CONSUMER PROTECTION

License, Permit or Registration

The person, firm, or corporation shown below has complied with the Wisconsin statutes and is authorized to engage in the activity indicated.

|                                               |                  |                                  |
|-----------------------------------------------|------------------|----------------------------------|
| ACTIVITY                                      | EXPIRATION DATE  | I.D. NUMBER                      |
| <b>Retail Food - Serving Meals - Moderate</b> | 30-Jun-2022      | MEBH-9AXPAV                      |
| LICENSEE MAILING ADDRESS                      | NOT TRANSFERABLE | BUSINESS / ESTABLISHMENT ADDRESS |
| BEACHSIDE HOSPITALITY INC                     |                  | BARRIQUE WINE AND BREW BAR       |
| 4612 BURMAN DR                                |                  | 835 WRIGLEY DR                   |
| CRYSTAL LAKE IL 60014                         |                  | LAKE GENEVA WI 53147             |

All Permits expire on June 30th; it is the responsibility of the licensee to make sure all applicable fees are received by the department before July 1st or a late payment fee will be assessed.

If you do not receive a renewal form prior to June 30th from your licensing authority, you should send in your payment for renewing your permit to the following address:

WDATCP-LICENSE RENEWAL  
DRAWER 296  
MILWAUKEE, WI 53293-0296  
(608)224-4720

\* Include the name of your facility and the ID number.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/23/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|                                                                                            |                                                                                                                                                               |
|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PRODUCER</b><br>Arthur J. Gallagher<br>240 Commerce Drive<br>Crystal Lake IL 60014      | <b>CONTACT NAME:</b><br><b>PHONE (A/C, No, Ext):</b> 815-526-4127<br><b>FAX (A/C, No):</b> 815-459-3360<br><b>E-MAIL ADDRESS:</b> select_certificates@ajg.com |
| <b>INSURED</b><br>Beachside Hospitality Inc DBA<br>835 Wrigley Dr<br>Lake Geneva, WI 53147 | <b>INSURER(S) AFFORDING COVERAGE</b><br>INSURER A: Society Insurance, a Mutual Company<br>INSURER B:<br>INSURER C:<br>INSURER D:<br>INSURER E:<br>INSURER F:  |
| BEACHOS-01                                                                                 | NAIC #<br>15261                                                                                                                                               |

**COVERAGES**

CERTIFICATE NUMBER: 1100684946

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                              | ADDL INSD                       | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                         |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------|---------------|-------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC<br>OTHER: |                                 |          | TRM 564684    | 5/24/2021               | 5/24/2022               | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000<br>\$ |
|          | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY                                                              |                                 |          |               |                         |                         | COMBINED SINGLE LIMIT (Ea accident) \$<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$                                                                                          |
|          | <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR<br><b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE<br>DED RETENTION \$                                                                                                                                                                             |                                 |          |               |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$<br>\$                                                                                                                                                                                                       |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                                  | Y/N<br><input type="checkbox"/> | N/A      |               |                         |                         | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/><br>E.L. EACH ACCIDENT \$<br>E.L. DISEASE - EA EMPLOYEE \$<br>E.L. DISEASE - POLICY LIMIT \$                                                                               |
| A        | Liquor Liability                                                                                                                                                                                                                                                                                               |                                 |          | TRM 564684    | 5/24/2021               | 5/24/2022               | Limit 1,000,000                                                                                                                                                                                                                                |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**City of Lake Geneva  
626 Geneva Street  
Lake Geneva WI 53147

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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## General License Application

City of Lake Geneva Clerk's Office  
626 Geneva St  
Lake Geneva, WI 53147

Renew by June 30. Applications received after March 1 will be valid through June 30 of the following year.

Please Check: ☐ New Business ☐ New Owner ☐ Name Change ☒ Renewal ☐ Location Change

### Local Business Information

Trade Name/DBA: Flat Iron Tap  
Address: 150 Center Street Lake Geneva, WI 53147 Suite/Unit#: \_\_\_\_\_  
Email: flatirontap@gmail.com Phone: 262-812-4064  
Owner/Contact Person: David Wingate Phone: \_\_\_\_\_ Email: \_\_\_\_\_  
Type of Business: Restaurant  
Furnishings on Sidewalk? ☐ Yes (Proof of Liability Insurance Required) ☒ No  
Describe: \_\_\_\_\_

### Corporate Business/License Holder Information: If same as Trade name, you may leave this section blank

Organization Legal Name/Sole Proprietor Name: D+D Restaurant Group  
Address: 146 Evergreen Pkwy  
City, State, Zip: Crystal Lake, IL 60014  
Contact Person: David Wingate Phone: \_\_\_\_\_

### Mailing Address: please specify where Licenses, Renewal notices, etc. should be mailed

☒ Local Business Address ☐ Corporate Address  
☐ Other: \_\_\_\_\_

### Building Information:

Owner: Felice Pappas Phone: \_\_\_\_\_  
Has the Building Owner approved the use of the space for your business? ☐ Yes ☒ No  
Are there any improvements planned to the existing property? ☐ Yes ☒ No  
If yes, please explain: \_\_\_\_\_

### New Businesses and Location Changes Only

Opening Date: \_\_\_\_\_ Property Currently Vacant? ☐ Yes ☐ No  
Have you obtained Occupancy through the Building & Zoning Department? ☐ Yes ☐ No  
Date of inspection: \_\_\_\_\_ If no, call to set up ASAP: (262) 249-4089

### Attestation and Signature

The above information is true and correct to the best of my knowledge. The City of Lake Geneva is authorized to suspend or revoke a permit or license issued under the provision of its Municipal Code wherever a permit or license is issued in error or on the basis of incorrect, inaccurate, or any false statement or misrepresentation, or in violation of any ordinance or regulation or any of the provisions of the City of Lake Geneva Municipal or Zoning Code; including but not limited to Sec. 18-42 pertaining to delinquent taxes, assessments and claims.

I understand that I must report any change in business ownership, operation, and/or address immediately.

Signature: [Signature] Title: City President Date: 4-27-08



# Indemnification Statement and Alcoholic Beverage Questionnaire

Required for Sidewalk Café and Creamery Permits

## INDEMNIFICATION STATEMENT

I, David J Wingate representing Plat Iron Tap as its  
(FULL NAME) (ESTABLISHMENT)

President  
(TITLE) agree to hold harmless and indemnify the City, its directors, officers, employees and agents, from and against any and all liabilities, losses, claims, demands, damages, fines, penalties, costs and expenses, including, but not limited to, reasonable attorney's fees and costs of litigation, and all causes of action of any kind or character resulting from my use of the public sidewalk as a café. I certify that I have read and understand the rules of Section 62-67 (6) Sidewalk Café permits.

SIGNATURE OF APPLICANT: [Signature] DATE: 4-27-22

## Alcoholic Beverage Questionnaire

Are you requesting to serve alcoholic beverages?

☒ Yes

☐ No

If so, please provide the following information:

Liquor License Agent Name: Tyler Huttner

Agent Address:

Agent Phone:

Agent E-mail:

Signature of Agent: [Signature] Date: 4-27-22

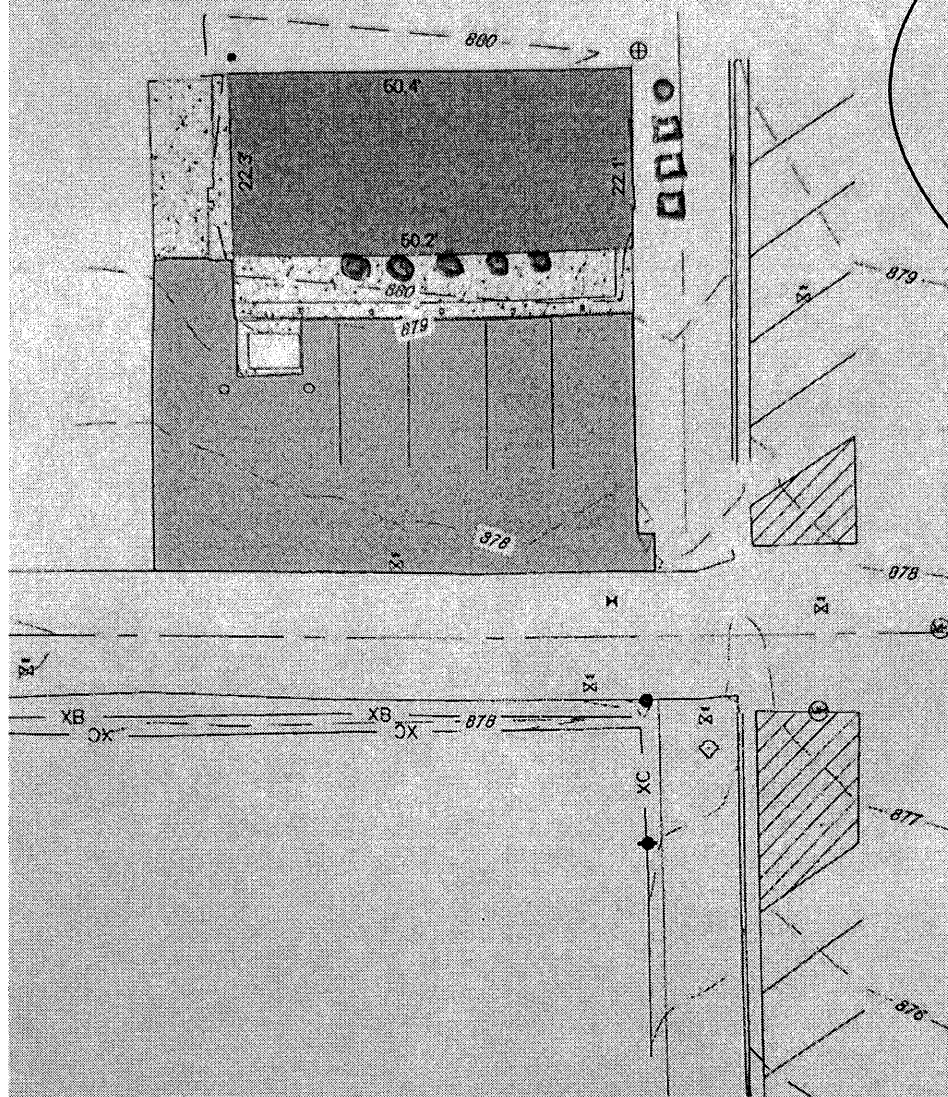
Do food sales generate more than 50% of gross receipts?

☒ Yes

☐ No

□ 4 Top Tables

5' walk  
shall/must be  
maintained.





## General License Application

City of Lake Geneva Clerk's Office  
626 Geneva St  
Lake Geneva, WI 53147

Renew by June 30. Applications received after March 1 will be valid through June 30 of the following year.

Please Check: ☐ New Business ☐ New Owner ☐ Name Change ☒ Renewal ☐ Location Change

### Local Business Information

Trade Name/DBA: QUAC STAR

Address: 120 BRAD ST, LAKE GENEVA, WI 53147 Suite/Unit#:

Email: QUACSTARLG@GMAIL.COM Phone: 847-322-9008

Owner/Contact Person: KEVIN SINGH P

Type of Business: RESTAURANT

Furnishings on Sidewalk? ☐ Yes (Proof of Liability Insurance Required) ☒ No

Describe: \_\_\_\_\_

### Corporate Business/License Holder Information: If same as Trade name, you may leave this section blank

Organization Legal Name/Sole Proprietor Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

### Mailing Address: please specify where Licenses, Renewal notices, etc. should be mailed

☒ Local Business Address

☐ Corporate Address

☐ Other: \_\_\_\_\_

### Building Information:

Owner: JENNIFER KEEFE Phone: \_\_\_\_\_

Has the Building Owner approved the use of the space for your business? ☒ Yes ☐ No

Are there any improvements planned to the existing property? ☐ Yes ☒ No

If yes, please explain: \_\_\_\_\_

### New Businesses and Location Changes Only

Opening Date: \_\_\_\_\_ Property Currently Vacant? ☐ Yes ☐ No

Have you obtained Occupancy through the Building & Zoning Department? ☐ Yes ☐ No

Date of inspection: \_\_\_\_\_ If no, call to set up ASAP: (262) 249-4089

### Attestation and Signature

The above information is true and correct to the best of my knowledge. The City of Lake Geneva is authorized to suspend or revoke a permit or license issued under the provision of its Municipal Code wherever a permit or license is issued in error or on the basis of incorrect, inaccurate, or any false statement or misrepresentation, or in violation of any ordinance or regulation or any of the provisions of the City of Lake Geneva Municipal or Zoning Code; including but not limited to Sec. 18-42 pertaining to delinquent taxes, assessments and claims.

I understand that I must report any change in business ownership, operation, and/or address immediately.

Signature: \_\_\_\_\_ Title: PRESIDENT Date: 4/26/22



Are you requesting to serve alcoholic beverages?

☒ Yes

☐ No

If so, please provide the following information:

Liquor License Agent Name: Donna Schrott

Signature of Agent: Donna Schrott Date: 04/27/2022

**INDEMNIFICATION STATEMENT**

I, KEVIN SINGH representing GUAC STAR LLC as its  
(FULL NAME) (ESTABLISHMENT)

PRESIDENT agree to hold harmless and indemnify the City, its directors,  
(TITLE)  
officers, employees and agents, from and against any and all liabilities, losses, claims, demands,  
damages, fines, penalties, costs and expenses, including, but not limited to, reasonable attorney's  
fees and costs of litigation, and all causes of action of any kind or character resulting from my use  
of the public sidewalk as a café. I certify that I have read and understand the rules of Section 62-67  
(6) Sidewalk Café permits.

SIGNATURE OF APPLICANT: [Signature] DATE: 4/27/22

*For Office Use Only*

Date Filed with Clerk: \_\_\_\_\_

Total Amount: \$ \_\_\_\_\_ Receipt No.: \_\_\_\_\_

Date Forwarded to Police Chief: 05/02/2022

Police Chief Signature: Lt. E. Singh #100

Approved

Denied

Date Forwarded to Building Inspector: \_\_\_\_\_

Director of Building Inspector Signature: \_\_\_\_\_

Approved

Denied

Date Forwarded to Director of Public Works: \_\_\_\_\_

Director of Public Works Signature: \_\_\_\_\_

Approved

Denied

Date of FLR/Council Approval (for alcohol license amendment, if applicable): \_\_\_\_\_

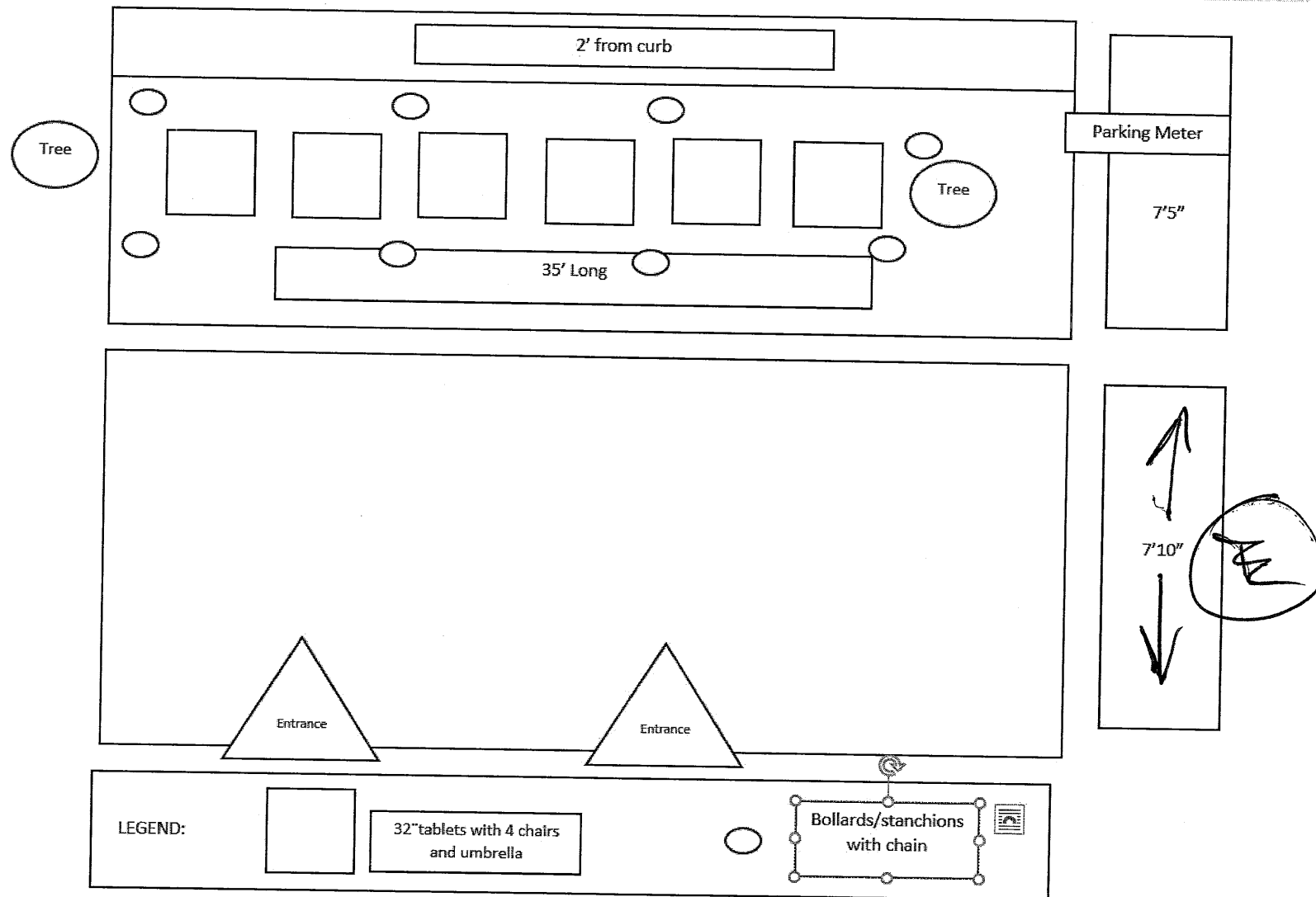
Permit Issue Date: \_\_\_\_\_ Permit Number: \_\_\_\_\_

Copies Provided to:

Police Chief  
DPW Director

Fire Chief  
Zoning Administrator







Johnson Insurance Services  
Kelly Ouimet  
(888) 769-3796  
kouimet@johnsonfinancialgroup.com

## Guac Star LLC

### Commercial Insurance Proposal

#### LIABILITY COVERAGES

|                                                |           |
|------------------------------------------------|-----------|
| Each Occurrence Limit:                         | 1,000,000 |
| General Aggregate Limit:                       | 2,000,000 |
| Medical Expense Limit:                         | 5,000     |
| Personal and Advertising Injury Limit:         | 1,000,000 |
| Products/Completed Operations Aggregate Limit: | 2,000,000 |

| Coverage                                          | Limit | Deductible | Exposure | Premium   |
|---------------------------------------------------|-------|------------|----------|-----------|
| Hired Auto                                        |       |            |          | \$ 54.00  |
| Non-Owned Auto                                    |       |            |          | \$ 95.00  |
| Total Estimated Liability Common Coverage Premium |       |            |          | \$ 149.00 |



## General License Application

City of Lake Geneva Clerk's Office  
626 Geneva St  
Lake Geneva, WI 53147

Renew by June 30. Applications received after March 1 will be valid through June 30 of the following year.

Please Check: ☐ New Business ☐ New Owner ☐ Name Change ☒ Renewal ☐ Location Change

### Local Business Information

Trade Name/DBA: LADDER SIDE Pub & Grill LLC  
Address: 100 BROAD STREET, LAKE GENEVA WI Suite/Unit#:         
Email: CONDOS.SPEEDS@gmail.com Phone: 262-248-3835  
Owner/Contact Person: SPYRO CONDOOS  
Type of Business: BAR / RESTAURANT  
Furnishings on Sidewalk? ☒ Yes (Proof of Liability Insurance Required) ☐ No  
Describe: TABLES & CHAIRS

### Corporate Business/License Holder Information: If same as Trade name, you may leave this section blank

Organization Legal Name/Sole Proprietor Name:         
Address:         
City, State, Zip:         
Contact Person:        Phone:        Email:       

### Mailing Address: please specify where Licenses, Renewal notices, etc. should be mailed

☒ Local Business Address ☐ Corporate Address  
☐ Other:       

### Building Information:

Owner: SPYRO - PATTI CONDOOS Phone:         
Has the Building Owner approved the use of the space for your business? ☒ Yes ☐ No  
Are there any improvements planned to the existing property? ☐ Yes ☒ No  
If yes, please explain:       

### New Businesses and Location Changes Only

Opening Date:        Property Currently Vacant? ☐ Yes ☐ No  
Have you obtained Occupancy through the Building & Zoning Department? ☐ Yes ☐ No  
Date of inspection:        If no, call to set up ASAP: (262) 249-4089

### Attestation and Signature

The above information is true and correct to the best of my knowledge. The City of Lake Geneva is authorized to suspend or revoke a permit or license issued under the provision of its Municipal Code wherever a permit or license is issued in error or on the basis of incorrect, inaccurate, or any false statement or misrepresentation, or in violation of any ordinance or regulation or any of the provisions of the City of Lake Geneva Municipal or Zoning Code; including but not limited to Sec. 18-42 pertaining to delinquent taxes, assessments and claims.

I understand that I must report any change in business ownership, operation, and/or address immediately.

Signature: [Signature] Title: PRESIDENT Date: 3/28/22

## Indemnification Statement and Alcoholic Beverage Questionnaire

Required for Sidewalk Café and Creamery Permits

### INDEMNIFICATION STATEMENT

I, SPYRO CONDOOS representing HARBORSIDE PUB & GRILL INC  
(FULL NAME) (ESTABLISHMENT) as its

PRESIDENT  
(TITLE) agree to hold harmless and indemnify the City, its directors, officers, employees and agents, from and against any and all liabilities, losses, claims, demands, damages, fines, penalties, costs and expenses, including, but not limited to, reasonable attorney's fees and costs of litigation, and all causes of action of any kind or character resulting from my use of the public sidewalk as a café. I certify that I have read and understand the rules of Section 62-67 (6) Sidewalk Café permits.

SIGNATURE OF APPLICANT: [Signature] DATE: 3/24/22

### Alcoholic Beverage Questionnaire

Are you requesting to serve alcoholic beverages?

☒ Yes

☐ No

If so, please provide the following information:

Liquor License Agent Name: SPYRO CONDOOS



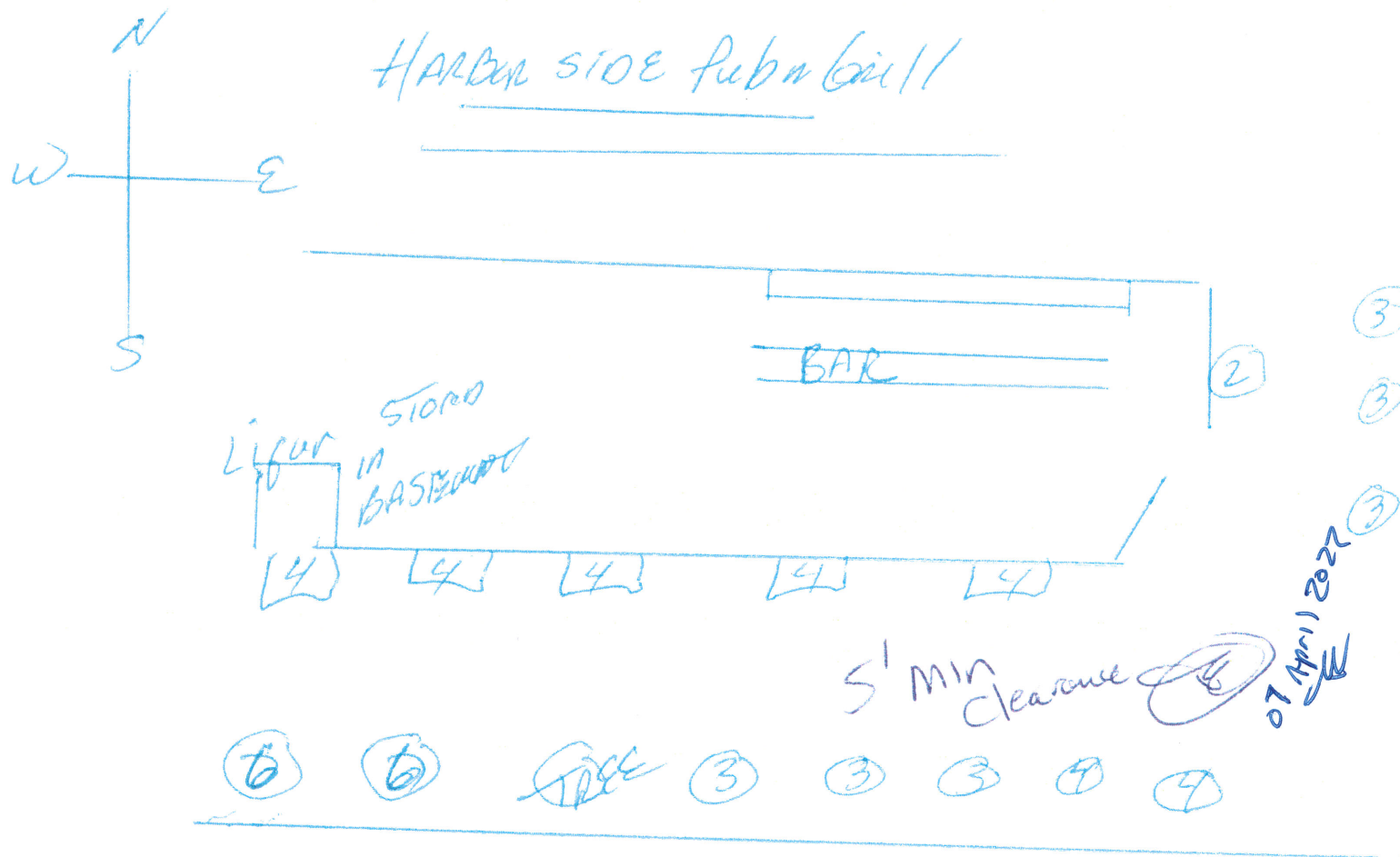
Signature of Agent: [Signature] Date: 3/24/22

Do food sales generate more than 50% of gross receipts?

☒ Yes

☐ No







DEPARTMENT OF AGRICULTURE,  
TRADE AND CONSUMER PROTECTION

License, Permit or Registration

The person, firm, or corporation shown below has complied with the Wisconsin statutes and is authorized to engage in the activity indicated.

|                                                                                               |                                |                                                                                                |
|-----------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------------------------------------|
| ACTIVITY<br><b>Retail Food - Serving Meals - Moderate</b>                                     | EXPIRATION DATE<br>30-Jun-2022 | I.D. NUMBER<br>HSAT-7QXRAT                                                                     |
| LICENSEE MAILING ADDRESS<br>CONDOS SPYRO & PATRICIA<br>100 S BROAD ST<br>LAKE GENEVA WI 53147 | NOT TRANSFERABLE               | BUSINESS / ESTABLISHMENT ADDRESS<br>HARBOR SIDE CAFE<br>100 S BROAD ST<br>LAKE GENEVA WI 53147 |

All Permits expire on June 30th; it is the responsibility of the licensee to make sure all applicable fees are received by the department before July 1st or a late payment fee will be assessed.

If you do not receive a renewal form prior to June 30th from your licensing authority, you should send in your payment for renewing your permit to the following address:

WDATCP-LICENSE RENEWAL  
DRAWER 296  
MILWAUKEE, WI 53293-0296  
(608)224-4720

\* Include the name of your facility and the ID number.



HARBSID-01

MPOINTER

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/28/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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|                                                                                                     |                                                                                       |               |
|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------|
| <b>PRODUCER</b><br>Robertson Ryan - Lake Geneva<br>500 Interchange N. #103<br>Lake Geneva, WI 53147 | <b>CONTACT NAME:</b> Melissa Pointer                                                  |               |
|                                                                                                     | <b>PHONE (A/C, No, Ext):</b> (414) 283-4231 1231 <b>FAX (A/C, No):</b> (414) 271-0196 |               |
|                                                                                                     | <b>E-MAIL ADDRESS:</b> mpointer@robertsonryan.com                                     |               |
| <b>INSURED</b><br><br>Harborside Pub & Grill LLC<br>100 Broad Street<br>Lake Geneva, WI 53147       | <b>INSURER(S) AFFORDING COVERAGE</b>                                                  | <b>NAIC #</b> |
|                                                                                                     | <b>INSURER A:</b> The Cincinnati Insurance Company                                    | 10677         |
|                                                                                                     | <b>INSURER B:</b> The Cincinnati Indemnity Company                                    | 23280         |
|                                                                                                     | <b>INSURER C:</b>                                                                     |               |
|                                                                                                     | <b>INSURER D:</b>                                                                     |               |
|                                                                                                     | <b>INSURER E:</b>                                                                     |               |
|                                                                                                     | <b>INSURER F:</b>                                                                     |               |

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                                                                | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                   |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|---------------|-------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> Liq Liab \$1,000,000<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: | X         |          | ENP 0090742   | 8/1/2021                | 8/1/2022                | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| A        | <input checked="" type="checkbox"/> AUTOMOBILE LIABILITY<br><input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY                                                                              |           |          | EBA 0090742   | 8/1/2021                | 8/1/2022                | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$                                                                                |
| A        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED \$ RETENTION \$                                                                                                                                                                  |           |          | ENP 0090742   | 8/1/2021                | 8/1/2022                | EACH OCCURRENCE \$ 2,000,000<br>AGGREGATE \$ 2,000,000                                                                                                                                                                                   |
| B        | <input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                          | N/A       |          | EWC 0326828   | 8/1/2021                | 8/1/2022                | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$ 1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$ 1,000,000<br>E.L. DISEASE - POLICY LIMIT \$ 1,000,000                                |
| A        | <input checked="" type="checkbox"/> Property                                                                                                                                                                                                                                                                                                                     |           |          | ENP 0090742   | 8/1/2021                | 8/1/2022                | Bus Personal Prop 103,000                                                                                                                                                                                                                |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Additional Insured (General Liability): City of Lake Geneva

## CERTIFICATE HOLDER

## CANCELLATION

City of Lake Geneva  
626 Geneva Street  
Lake Geneva, WI 53147

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



## General License Application

City of Lake Geneva Clerk's Office  
626 Geneva St  
Lake Geneva, WI 53147

Renew by June 30. Applications received after March 1 will be valid through June 30 of the following year.

Please Check: ☐ New Business ☐ New Owner ☐ Name Change ☒ Renewal ☐ Location Change

### Local Business Information

Trade Name/DBA: HARRY'S CAFE & PLACE INC

Address: 808 MAIN ST LAKE GENEVA, WI 53147 Suite/Unit#: \_\_\_\_\_

Email: Harry.Chironis@badger.k12.wi.us Phone: \_\_\_\_\_

Owner/Contact Person: HARRY CHIRONIS

Type of Business: RESTAURANT / BAR

Furnishings on Sidewalk? ☒ Yes (Proof of Liability Insurance Required) ☐ No

Describe: \_\_\_\_\_

### Corporate Business/License Holder Information: If same as Trade name, you may leave this section blank

Organization Legal Name/Sole Proprietor Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

### Mailing Address: please specify where Licenses, Renewal notices, etc. should be mailed

☒ Local Business Address

☐ Corporate Address

☐ Other: \_\_\_\_\_

### Building Information:

Owner: JIM, LOUIE, HARRY CHIRONIS

Has the Building Owner approved the use of the space for \_\_\_\_\_

Are there any improvements planned to the existing prop \_\_\_\_\_

If yes, please explain: \_\_\_\_\_

### New Businesses and Location Changes Only

Opening Date: \_\_\_\_\_ Property Currently Vacant? ☐ Yes ☐ No

Have you obtained Occupancy through the Building & Zoning Department? ☐ Yes ☐ No

Date of inspection: \_\_\_\_\_ If no, call to set up ASAP: (262) 249-4089

### Attestation and Signature

The above information is true and correct to the best of my knowledge. The City of Lake Geneva is authorized to suspend or revoke a permit or license issued under the provision of its Municipal Code wherever a permit or license is issued in error or on the basis of incorrect, inaccurate, or any false statement or misrepresentation, or in violation of any ordinance or regulation or any of the provisions of the City of Lake Geneva Municipal or Zoning Code; including but not limited to Sec. 18-42 pertaining to delinquent taxes, assessments and claims.

I understand that I must report any change in business ownership, operation, and/or address immediately.

Signature: Harry Chironis Title: VICE PRESIDENT Date: 4/4/2022



## Indemnification Statement and Alcoholic Beverage Questionnaire

Required for Sidewalk Café and Creamery Permits

### INDEMNIFICATION STATEMENT

I, Harry S Chironic representing Harrys CAFE as its  
(FULL NAME) (ESTABLISHMENT)

VICE PRESIDENT agree to hold harmless and indemnify the City, its directors, officers, employees  
(TITLE)  
and agents, from and against any and all liabilities, losses, claims, demands, damages, fines, penalties, costs and expenses, including, but not limited to, reasonable attorney's fees and costs of litigation, and all causes of action of any kind or character resulting from my use of the public sidewalk as a café. I certify that I have read and understand the rules of Section 62-67 (6) Sidewalk Café permits.

SIGNATURE OF APPLICANT: Harry S Chironic DATE: 4-4-2022

### Alcoholic Beverage Questionnaire

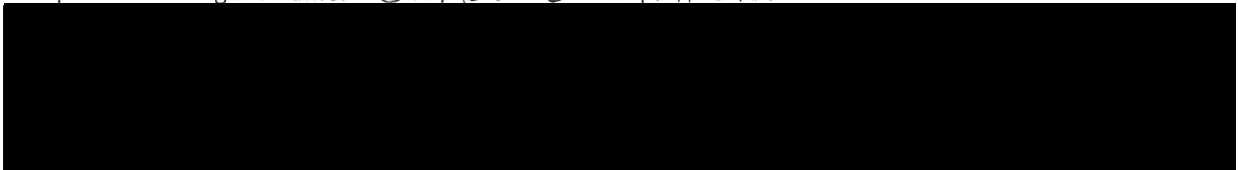
Are you requesting to serve alcoholic beverages?

☐ Yes

☐ No

If so, please provide the following information:

Liquor License Agent Name: JAMES G CHIRONIC



Signature of Agent: James G Chironic Date: 3/4/22

Do food sales generate more than 50% of gross receipts?

☒ Yes

☐ No



DEPARTMENT OF AGRICULTURE,  
TRADE AND CONSUMER PROTECTION

License, Permit or Registration

The person, firm, or corporation shown below has complied with the Wisconsin statutes and is authorized to engage in the activity indicated.

|                                                                                           |                                |                                                                                        |
|-------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------------------------------------------------|
| ACTIVITY<br><b>Retail Food - Serving Meals - Moderate</b>                                 | EXPIRATION DATE<br>30-Jun-2022 | I.D. NUMBER<br>HSAT-7QXRGC                                                             |
| LICENSEE MAILING ADDRESS<br>LOUIS & HARRY CHIRONIS<br>806 MAIN ST<br>LAKE GENEVA WI 53147 | NOT TRANSFERABLE               | BUSINESS / ESTABLISHMENT ADDRESS<br>HARRYS CAFE<br>806 MAIN ST<br>LAKE GENEVA WI 53147 |

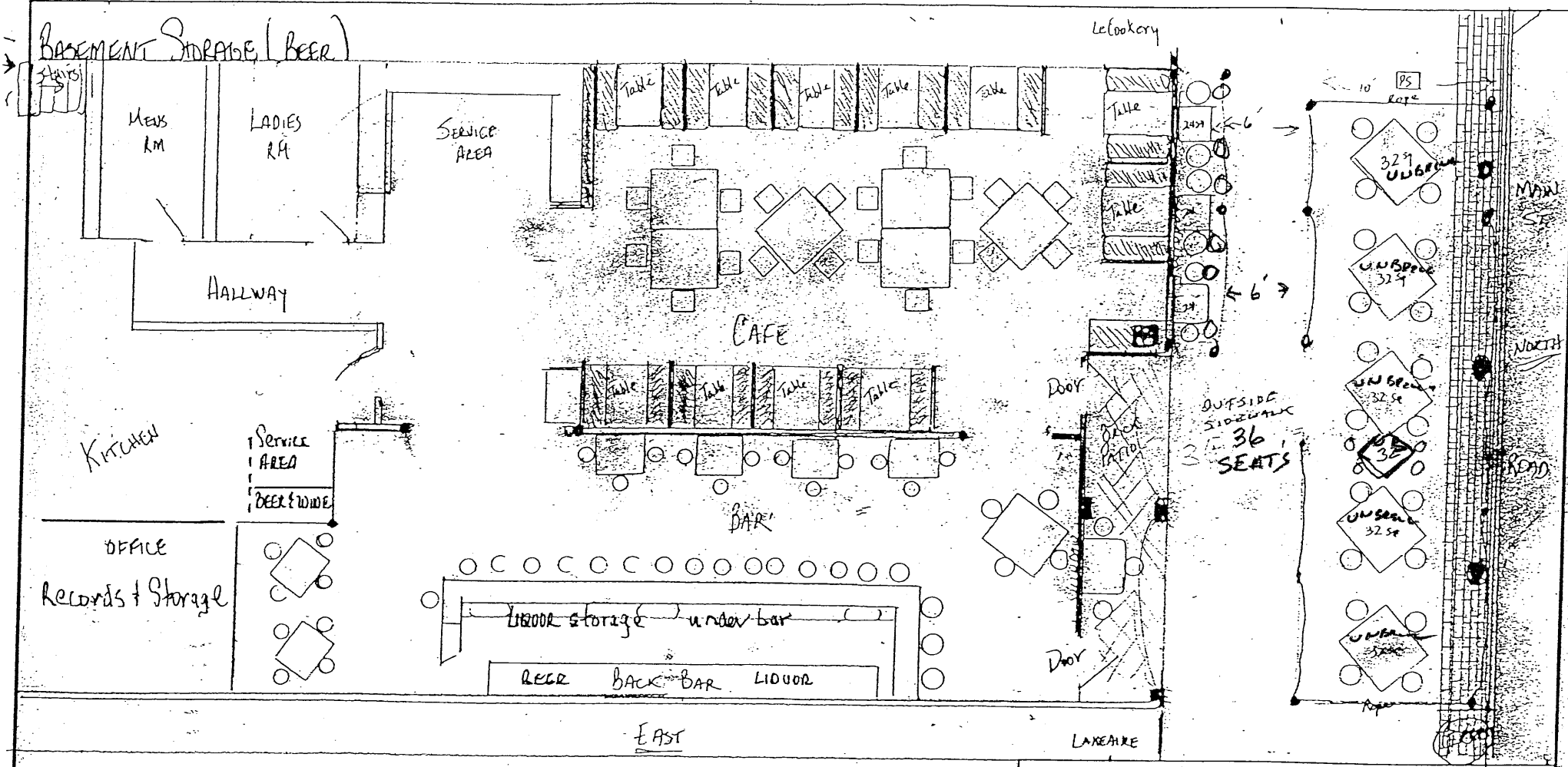
All Permits expire on June 30th; it is the responsibility of the licensee to make sure all applicable fees are received by the department before July 1st or a late payment fee will be assessed.

If you do not receive a renewal form prior to June 30th from your licensing authority, you should send in your payment for renewing your permit to the following address:

WDATCP-LICENSE RENEWAL  
DRAWER 296  
MILWAUKEE, WI 53293-0296  
(608)224-4720

\* Include the name of your facility and the ID number.

WEST



# HARRY'S Cafe & Place

|              |             |                |
|--------------|-------------|----------------|
| SCALE:       | APPROVED BY | DRAWN BY       |
| DATE:        |             |                |
| 808 Main St. |             | DRAWING NUMBER |



# CERTIFICATE OF LIABILITY INSURANCE

HARR-PL

OP ID: JC

DATE (MM/DD/YYYY)

04/04/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|                                                                                                                                       |                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PRODUCER</b><br>Glass Insurance Center<br>500 Commercial Ct, Ste 500<br>P.O. Box 1149<br>Lake Geneva, WI 53147-6149<br>Jodi Cordes | <b>CONTACT NAME:</b><br><b>PHONE</b><br>(A/C, No, Ext):<br><b>E-MAIL ADDRESS:</b><br><b>FAX</b><br>(A/C, No):                                                                        |
| <b>INSURED</b><br>Harry's Place & Harry's Cafe,<br>Inc.<br>808 W Main St<br>Lake Geneva, WI 53147                                     | <b>INSURER(S) AFFORDING COVERAGE</b><br><b>INSURER A:</b> Society Insurance<br><b>INSURER B:</b><br><b>INSURER C:</b><br><b>INSURER D:</b><br><b>INSURER E:</b><br><b>INSURER F:</b> |

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                                                       | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                   |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|---------------|-------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A        | <b>GENERAL LIABILITY</b><br><input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br>CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> Liquor Liab. \$300<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC | X         |          | ROP472444     | 04/29/2021              | 04/29/2022              | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000 |
|          | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS<br><input type="checkbox"/> HIRED AUTOS<br><input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> NON-OWNED AUTOS                                                                                                            |           |          |               |                         |                         | COMBINED SINGLE LIMIT (Ea accident) \$<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (PER ACCIDENT) \$                                                                                          |
|          | <b>UMBRELLA LIAB</b><br><b>EXCESS LIAB</b><br>DED <input type="checkbox"/> RETENTION \$                                                                                                                                                                                                                                                                 |           |          |               |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$                                                                                                                                                                                                       |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                                                                           |           |          |               |                         |                         | <input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER<br>E.L. EACH ACCIDENT \$ 100,000<br>E.L. DISEASE - EA EMPLOYEE \$ 100,000<br>E.L. DISEASE - POLICY LIMIT \$ 500,000                               |
|          |                                                                                                                                                                                                                                                                                                                                                         |           |          |               |                         |                         |                                                                                                                                                                                                                                          |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
City of Lake Geneva is named as additional insured.

**CERTIFICATE HOLDER****CANCELLATION**

City of Lake Geneva  
626 Geneva St  
Lake Geneva, WI 53147

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE  
Jodi Cordes





## General License Application

City of Lake Geneva Clerk's Office  
626 Geneva St  
Lake Geneva, WI 53147

Renew by June 30. Applications received after March 1 will be valid through June 30 of the following year.

Please Check: ☐ New Business ☐ New Owner ☐ Name Change ☒ Renewal ☐ Location Change

### Local Business Information

Trade Name/DBA: LAKE AIRE LLC (DBA: LAKE AIRE RESTAURANT)

Address: 804 W. MAIN ST., LAKE GENEVA, WI 53147

Suite/Unit#: —

Email: GARGIROPOULOS@WI.RR.COM

Phone: 262-248-9913

Owner/Contact Person: DEMETRIUS ARGIROPOULOS Phone: [REDACTED]

Type of Business: FAMILY RESTAURANT

Furnishings on Sidewalk? ☒ Yes (Proof of Liability Insurance Required)

☐ No

Describe: FIVE TABLES - 20 SEATS

### Corporate Business/License Holder Information: If same as Trade name, you may leave this section blank

Organization Legal Name/Sole Proprietor Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

**Mailing Address:** please specify where Licenses, Renewal notices, etc. should be mailed

☒ Local Business Address

☐ Corporate Address

☐ Other: \_\_\_\_\_

### Building Information:

Owner: GEORGE D. ARGIROPOULOS

Phone: [REDACTED]

Email: \_\_\_\_\_

Has the Building Owner approved the use of the space for your business? ☒ Yes ☐ No

Are there any improvements planned to the existing property? ☐ Yes ☒ No

If yes, please explain: \_\_\_\_\_

### New Businesses and Location Changes Only

Opening Date: \_\_\_\_\_ Property Currently Vacant? ☐ Yes ☐ No

Have you obtained Occupancy through the Building & Zoning Department? ☐ Yes ☐ No

Date of inspection: \_\_\_\_\_ If no, call to set up ASAP: (262) 249-4089

### Attestation and Signature

The above information is true and correct to the best of my knowledge. The City of Lake Geneva is authorized to suspend or revoke a permit or license issued under the provision of its Municipal Code wherever a permit or license is issued in error or on the basis of incorrect, inaccurate, or any false statement or misrepresentation, or in violation of any ordinance or regulation or any of the provisions of the City of Lake Geneva Municipal or Zoning Code; including but not limited to Sec. 18-42 pertaining to delinquent taxes, assessments and claims.

I understand that I must report any change in business ownership, operation, and/or address immediately.

Signature: [Signature]

Title: PRESIDENT

Date: 3-25-22

ETJ

## Indemnification Statement and Alcoholic Beverage Questionnaire

Required for Sidewalk Café and Creamery Permits

### INDEMNIFICATION STATEMENT

I, GEORGE D. ARGIROPOULOS representing LAKE AIRE LLC as its  
(FULL NAME) (ESTABLISHMENT)

VICE PRESIDENT agree to hold harmless and indemnify the City, its directors, officers, employees  
(TITLE)  
and agents, from and against any and all liabilities, losses, claims, demands, damages, fines, penalties, costs and  
expenses, including, but not limited to, reasonable attorney's fees and costs of litigation, and all causes of action of any  
kind or character resulting from my use of the public sidewalk as a café. I certify that I have read and understand the  
rules of Section 62-67 (6) Sidewalk Café permits.

SIGNATURE OF APPLICANT: George Argiopoulos DATE: 3/25/2022.

### Alcoholic Beverage Questionnaire

Are you requesting to serve alcoholic beverages?

☒ Yes

☐ No

If so, please provide the following information:

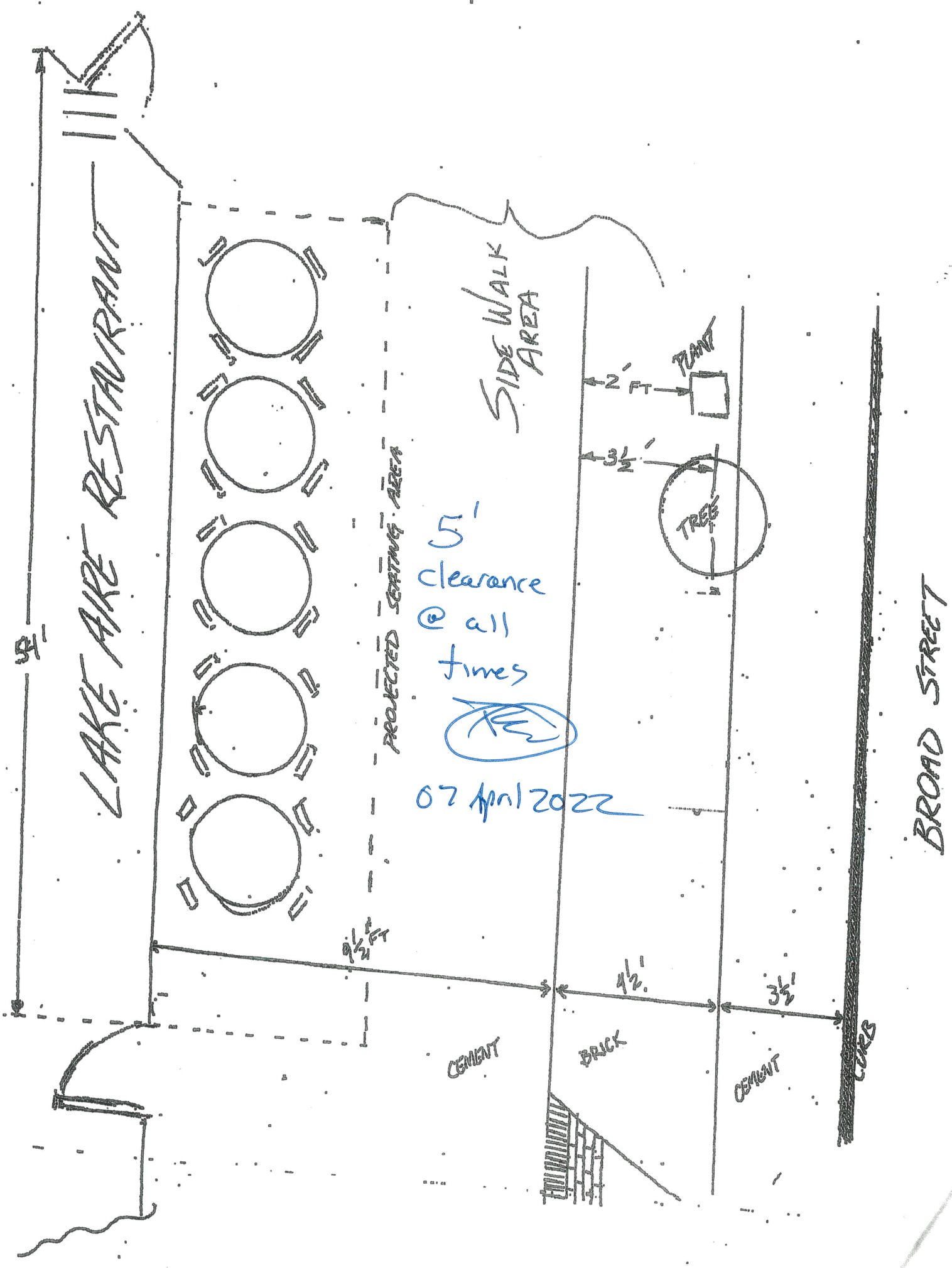
Liquor License Agent Name: GEORGE D. ARGIROPOULOS

Signature of Agent: George Argiopoulos Date: 3/25/22

Do food sales generate more than 50% of gross receipts?

☒ Yes

☐ No



BROAD STREET





## General License Application

City of Lake Geneva Clerk's Office  
626 Geneva St  
Lake Geneva, WI 53147

Renew by June 30. Applications received after March 1 will be valid through June 30 of the following year.

Please Check: ☐ New Business ☐ New Owner ☐ Name Change ☒ Renewal ☐ Location Change

### Local Business Information

Trade Name/DBA: DAK FIRE LLC

Address: 831 Wrigley Dr

Suite/Unit#:

Email: PAULOAKFIRE@gmail.com

Phone: 262-812-8007

Owner/Contact Person: PAUL MECKLER

Type of Business: RESTAURANT

Furnishings on Sidewalk? ☒ Yes (Proof of Liability Insurance Required) ☐ No

Describe: PICNIC TABLES

### Corporate Business/License Holder Information: If same as Trade name, you may leave this section blank

Organization Legal Name/Sole Proprietor Name:

Address:

City, State, Zip:

Contact Person: Phone: Email:

### Mailing Address: please specify where Licenses, Renewal notices, etc. should be mailed

☐ Local Business Address

☐ Corporate Address

☒ Other: PO Box 967, Lake Geneva, WI 53147

### Building Information:

Owner: DAVID SCOTNEY

Has the Building Owner approved the use of the space for

Are there any improvements planned to the existing property? ☐ Yes ☒ No

If yes, please explain:

### New Businesses and Location Changes Only

Opening Date: Property Currently Vacant? ☐ Yes ☐ No

Have you obtained Occupancy through the Building & Zoning Department? ☐ Yes ☐ No

Date of inspection: If no, call to set up ASAP: (262) 249-4089

### Attestation and Signature

The above information is true and correct to the best of my knowledge. The City of Lake Geneva is authorized to suspend or revoke a permit or license issued under the provision of its Municipal Code wherever a permit or license is issued in error or on the basis of incorrect, inaccurate, or any false statement or misrepresentation, or in violation of any ordinance or regulation or any of the provisions of the City of Lake Geneva Municipal or Zoning Code; including but not limited to Sec. 18-42 pertaining to delinquent taxes, assessments and claims.

I understand that I must report any change in business ownership, operation, and/or address immediately.

Signature: [Signature]

Title: OPERATIONS MANAGER Date: 3/30/22



# Indemnification Statement and Alcoholic Beverage Questionnaire

Required for Sidewalk Café and Creamery Permits

## INDEMNIFICATION STATEMENT

I, PAUL MECKLER representing OAKFIRE LLC as its  
(FULL NAME) (ESTABLISHMENT)

OPERATIONS MANAGER agree to hold harmless and indemnify the City, its directors, officers, employees  
(TITLE)  
and agents, from and against any and all liabilities, losses, claims, demands, damages, fines, penalties, costs and  
expenses, including, but not limited to, reasonable attorney's fees and costs of litigation, and all causes of action of any  
kind or character resulting from my use of the public sidewalk as a café. I certify that I have read and understand the  
rules of Section 62-67 (6) Sidewalk Café permits.

SIGNATURE OF APPLICANT:



DATE:

3/30/22

## Alcoholic Beverage Questionnaire

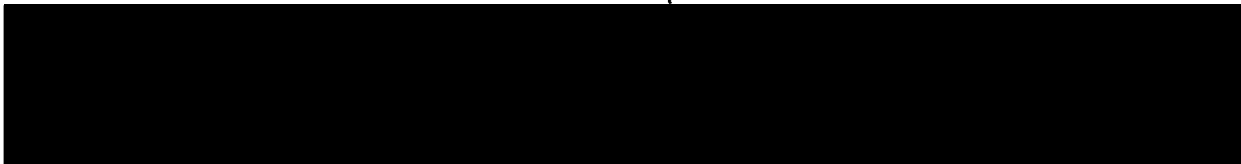
Are you requesting to serve alcoholic beverages?

☒ Yes

☐ No

If so, please provide the following information:

Liquor License Agent Name: DAVID SCOTNEY



Signature of Agent:



Date:

3/30/22

Do food sales generate more than 50% of gross receipts?

☒ Yes

☐ No

# 1st Floor

2 servers

3A

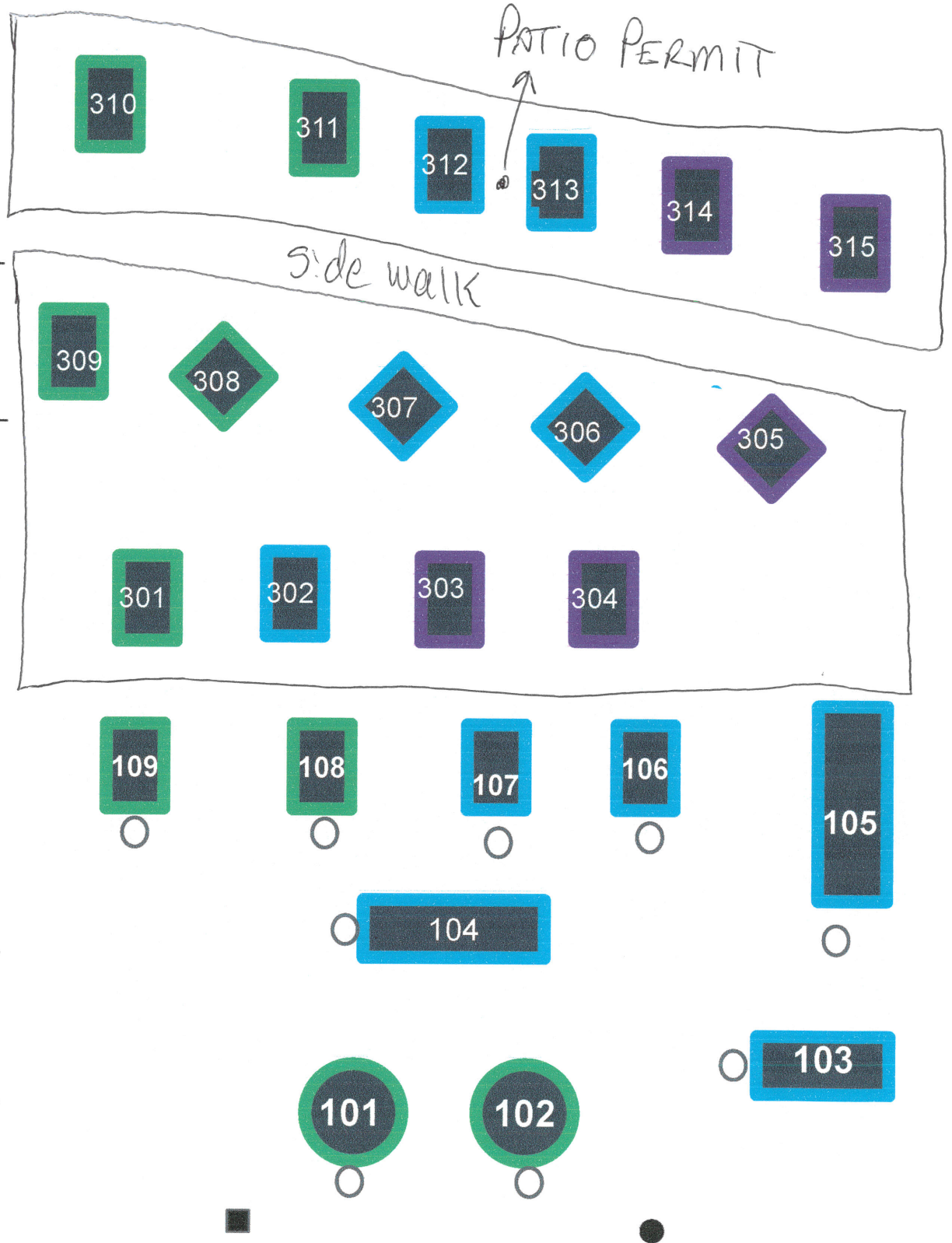
3B

3C

FLOOR 1  
1B/s 1 Server

1A

1B





## General License Application

City of Lake Geneva Clerk's Office  
626 Geneva St  
Lake Geneva, WI 53147

Renew by June 30. Applications received after March 1 will be valid through June 30 of the following year.

Please Check: ☐ New Business ☐ New Owner ☐ Name Change ☒ Renewal ☐ Location Change

### Local Business Information

Trade Name/DBA: POPEYES GALLEY & GROC, LTD.  
Address: 811 WRIGLEY DR LAKE GENEVA WI 53147 Suite/Unit#: \_\_\_\_\_  
Email: POPEYES@POPEYESILK.G.COM Phone: 262 248-4381  
Owner/Contact Person: Dimitrius Anagnos Ph: \_\_\_\_\_ Email: \_\_\_\_\_  
Type of Business: Restaurant  
Furnishings on Sidewalk? ☐ Yes (Proof of Liability Insurance Required) ☒ No  
Describe: \_\_\_\_\_

### Corporate Business/License Holder Information: If same as Trade name, you may leave this section blank

Organization Legal Name/Sole Proprietor Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

### Mailing Address: please specify where Licenses, Renewal notices, etc. should be mailed

☐ Local Business Address ☐ Corporate Address  
☒ Other: POPEYES GALLEY & GROC, LTD.  
P.O. Box 1117 LAKE GENEVA WI 53147

### Building Information:

Owner: VERONICA ANAGNOS Phone: 262 248 4381 Email: \_\_\_\_\_  
Has the Building Owner approved the use of the space for your business? ☒ Yes ☐ No  
Are there any improvements planned to the existing property? ☐ Yes ☒ No  
If yes, please explain: \_\_\_\_\_

### New Businesses and Location Changes Only

Opening Date: \_\_\_\_\_ Property Currently Vacant? ☐ Yes ☐ No  
Have you obtained Occupancy through the Building & Zoning Department? ☐ Yes ☐ No  
Date of inspection: \_\_\_\_\_ If no, call to set up ASAP: (262) 249-4089

### Attestation and Signature

The above information is true and correct to the best of my knowledge. The City of Lake Geneva is authorized to suspend or revoke a permit or license issued under the provision of its Municipal Code wherever a permit or license is issued in error or on the basis of incorrect, inaccurate, or any false statement or misrepresentation, or in violation of any ordinance or regulation or any of the provisions of the City of Lake Geneva Municipal or Zoning Code; including but not limited to Sec. 18-42 pertaining to delinquent taxes, assessments and claims.

I understand that I must report any change in business ownership, operation, and/or address immediately.

Signature: \_\_\_\_\_

Title: Owner

Date: 3/30/22

# Indemnification Statement and Alcoholic Beverage Questionnaire

Required for Sidewalk Café and Creamery Permits

## INDEMNIFICATION STATEMENT

I, Dimitrius ANAGNOS (FULL NAME) representing Popeyes Galley: Grog Ltd (ESTABLISHMENT) as its

Agent (TITLE) agree to hold harmless and indemnify the City, its directors, officers, employees and agents, from and against any and all liabilities, losses, claims, demands, damages, fines, penalties, costs and expenses, including, but not limited to, reasonable attorney's fees and costs of litigation, and all causes of action of any kind or character resulting from my use of the public sidewalk as a café. I certify that I have read and understand the rules of Section 62-67 (6) Sidewalk Café permits.

**SIGNATURE OF APPLICANT:** [Signature]

DATE: 3/30/28

## Alcoholic Beverage Questionnaire

Are you requesting to serve alcoholic beverages?

☒ Yes

☐ No

If so, please provide the following information:

Liquor License Agent Name: Dimitrius ANAGNOS

**Signature of Agent:** [Signature]

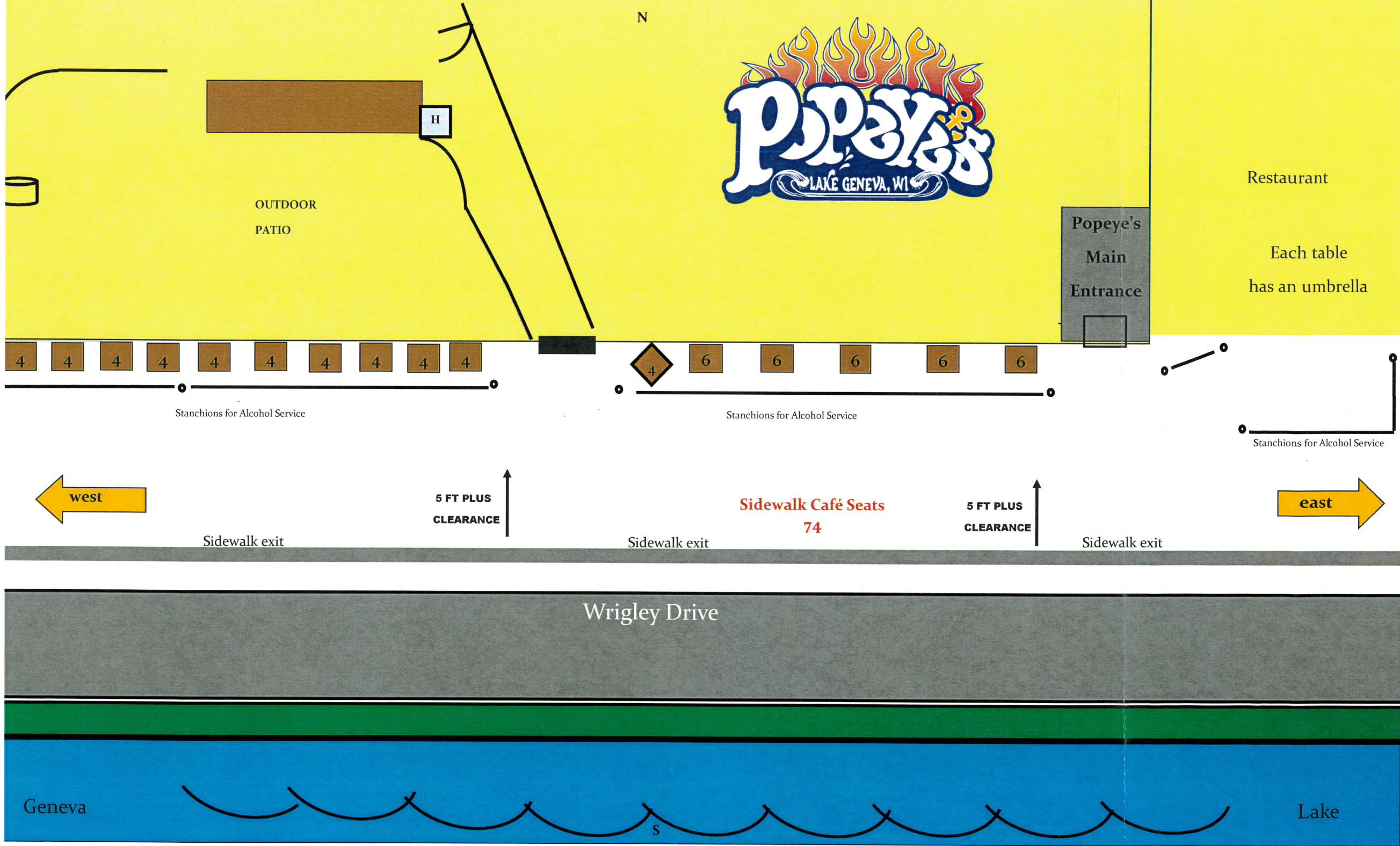
Date: 3/30/28

Do food sales generate more than 50% of gross receipts?

☒ Yes

☐ No









DEPARTMENT OF AGRICULTURE,  
TRADE AND CONSUMER PROTECTION

*License, Permit or Registration*

The person, firm, or corporation shown below has complied with the Wisconsin statutes and is authorized to engage in the activity indicated.

|                                                                                                    |                                |                                                                                       |
|----------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------------|
| ACTIVITY<br><b>Retail Food - Serving Meals - Moderate, Kitchens: 1</b>                             | EXPIRATION DATE<br>30-Jun-2022 | I.D. NUMBER<br>DROS-8Y87NU                                                            |
| LICENSEE MAILING ADDRESS<br>POPEYES GALLEY & GROG, LTD<br>PO BOX 1117<br>LAKE GENEVA WI 53147-1117 | NOT TRANSFERABLE               | BUSINESS / ESTABLISHMENT ADDRESS<br>POPEYES<br>811 WRIGLEY DR<br>LAKE GENEVA WI 53147 |

All Permits expire on June 30th; it is the responsibility of the licensee to make sure all applicable fees are received by the department before July 1st or a late payment fee will be assessed.

If you do not receive a renewal form prior to June 30th from your licensing authority, you should send in your payment for renewing your permit to the following address:

WDATECP-LICENSE RENEWAL  
DRAWER 296  
MILWAUKEE, WI 53293-0296  
(608)224-4720

\* Include the name of your facility and the ID number.



POPEGAL-01

NBAUMEISTER

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/24/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|                                                                                                                              |                                             |                       |
|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------|
| <b>PRODUCER</b><br><b>Robertson Ryan - Weis Burlington</b><br><b>204 East Chestnut Street</b><br><b>Burlington, WI 53105</b> | <b>CONTACT NAME:</b> Nicole Baumeister      |                       |
|                                                                                                                              | <b>PHONE (A/C, No, Ext):</b> (262) 342-1020 | <b>FAX (A/C, No):</b> |
| <b>E-MAIL ADDRESS:</b> nbaumeister@robertsonryan.com                                                                         |                                             |                       |
| <b>INSURED</b><br><br><b>Popeye's Galley And Grog Ltd</b><br><b>811 Wrigley Dr.</b><br><b>Lake Geneva, WI 53147</b>          | <b>INSURER(S) AFFORDING COVERAGE</b>        |                       |
|                                                                                                                              | <b>INSURER A : ACUITY</b>                   |                       |
|                                                                                                                              | <b>NAIC #</b> 14184                         |                       |
|                                                                                                                              | <b>INSURER B :</b>                          |                       |
|                                                                                                                              | <b>INSURER C :</b>                          |                       |
|                                                                                                                              | <b>INSURER D :</b>                          |                       |
| <b>INSURER E :</b>                                                                                                           |                                             |                       |
| <b>INSURER F :</b>                                                                                                           |                                             |                       |

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

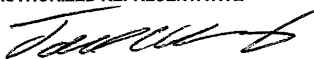
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                               | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                    |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|---------------|-------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: | X         |          | ZM0287        | 2/1/2022                | 2/1/2023                | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000<br>MED EXP (Any one person) \$ 10,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 3,000,000<br>PRODUCTS - COMP/OP AGG \$ 3,000,000 |
| A        | AUTOMOBILE LIABILITY<br><input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY                                                                 |           |          | ZM0287        | 2/1/2022                | 2/1/2023                | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$                                                                                 |
| A        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED RETENTION \$                                                                                                                    |           |          | ZM0287        | 2/1/2022                | 2/1/2023                | EACH OCCURRENCE \$ 5,000,000<br>AGGREGATE \$ 5,000,000                                                                                                                                                                                    |
| A        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                             |           | N/A      | ZM0287        | 2/1/2022                | 2/1/2023                | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$ 500,000<br>E.L. DISEASE - EA EMPLOYEE \$ 500,000<br>E.L. DISEASE - POLICY LIMIT \$ 500,000                                       |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Certificate holder is listed as additional insured in regard to general liability.

## CERTIFICATE HOLDER

## CANCELLATION

|                                                                                     |                                                                                                                                                                |
|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>City of Lake Geneva</b><br><b>626 Geneva St.</b><br><b>Lake Geneva, WI 53147</b> | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
|                                                                                     | AUTHORIZED REPRESENTATIVE<br>                                              |



## General License Application

City of Lake Geneva Clerk's Office

626 Geneva St

Lake Geneva, WI 53147

Renew by June 30. Applications received after March 1 will be valid through June 30 of the following year.

Please Check: ☐ New Business ☐ New Owner ☐ Name Change ☒ Renewal ☐ Location Change

### Local Business Information

Trade Name/DBA: Simple Cafe Lake Geneva

Address: 525 Broad St., Lake Geneva

Suite/Unit#: NA

Email: tom@simplefoodgroup.com

Phone: 262-248-3556

Owner/Contact Person: Tom Hartz

Type of Business: Restaurant

Furnishings on Sidewalk? ☒ Yes (Proof of Liability Insurance Required)

☐ No

Describe: 3 tables, 6 chairs

### Corporate Business/License Holder Information: If same as Trade name, you may leave this section blank

Organization Legal Name/Sole Proprietor Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

### Mailing Address: please specify where Licenses, Renewal notices, etc. should be mailed

☒ Local Business Address

☐ Corporate Address

☐ Other: \_\_\_\_\_

### Building Information:

Owner: 519 Broad St. LLC Phone: \_\_\_\_\_

Has the Building Owner approved the use of the space for you? \_\_\_\_\_

Are there any improvements planned to the existing property? \_\_\_\_\_

☐ Yes

☒ No

If yes, please explain: \_\_\_\_\_

### New Businesses and Location Changes Only

Opening Date: \_\_\_\_\_ Property Currently Vacant? ☐ Yes ☐ No

Have you obtained Occupancy through the Building & Zoning Department? ☐ Yes ☐ No

Date of inspection: \_\_\_\_\_ If no, call to set up ASAP: (262) 249-4089

### Attestation and Signature

The above information is true and correct to the best of my knowledge. The City of Lake Geneva is authorized to suspend or revoke a permit or license issued under the provision of its Municipal Code wherever a permit or license is issued in error or on the basis of incorrect, inaccurate, or any false statement or misrepresentation, or in violation of any ordinance or regulation or any of the provisions of the City of Lake Geneva Municipal or Zoning Code; including but not limited to Sec. 18-42 pertaining to delinquent taxes, assessments and claims.

I understand that I must report any change in business ownership, operation, and/or address immediately.

Signature: Thomas Hartz

Title: Founding Partner

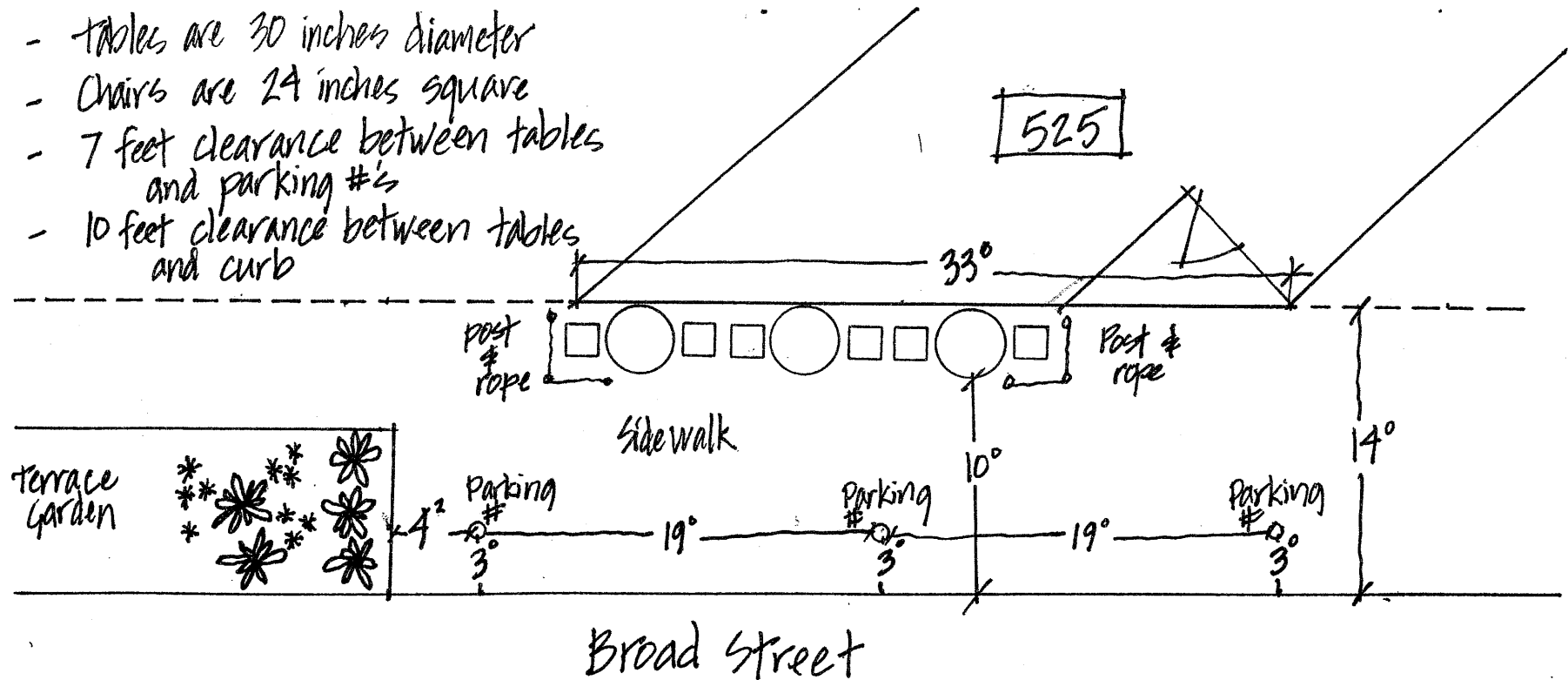
Date: 3-25-2022



# Sidewalk Cafe Permit Application

Simple Cafe  
525 Broad

- tables are 30 inches diameter
- Chairs are 24 inches square
- 7 feet clearance between tables and parking #'s
- 10 feet clearance between tables and curb





## General License Application

City of Lake Geneva Clerk's Office  
626 Geneva St  
Lake Geneva, WI 53147

Renew by June 30. Applications received after March 1 will be valid through June 30 of the following year.

Please Check: ☐ New Business ☐ New Owner ☐ Name Change ☒ Renewal ☐ Location Change

### Local Business Information

Trade Name/DBA: SOPRA  
Address: 724 MAIN ST. LAKE GENEVA Suite/Unit#: \_\_\_\_\_  
Email: ACUMMING@WI.RR.COM Phone: 312 560 7423  
Owner/Contact Person: ALASTAIR CUMMING Phone: \_\_\_\_\_  
Type of Business: RESTAURANT  
Furnishings on Sidewalk? ☒ Yes (Proof of Liability Insurance Required) ☐ No  
Describe: \_\_\_\_\_

### Corporate Business/License Holder Information: If same as Trade name, you may leave this section blank

Organization Legal Name/Sole Proprietor Name: GLENEAGLES LLC  
Address: 724 MAIN ST.  
City, State, Zip: LAKE GENEVA, WI, 53147  
Contact Person: ALASTAIR CUMMING Phone: \_\_\_\_\_

### Mailing Address: please specify where Licenses, Renewal notices, etc. should be mailed

☒ Local Business Address ☐ Corporate Address  
☐ Other: \_\_\_\_\_

### Building Information:

Owner: 724 MAIN ST LLC / JOHN LAW Phone: 262 745 4500 Email: \_\_\_\_\_  
Has the Building Owner approved the use of the space for your business? ☒ Yes ☐ No  
Are there any improvements planned to the existing property? ☐ Yes ☒ No  
If yes, please explain: \_\_\_\_\_

### New Businesses and Location Changes Only

Opening Date: \_\_\_\_\_ Property Currently Vacant? ☐ Yes ☐ No  
Have you obtained Occupancy through the Building & Zoning Department? ☐ Yes ☐ No  
Date of inspection: \_\_\_\_\_ If no, call to set up ASAP: (262) 249-4089

### Attestation and Signature

The above information is true and correct to the best of my knowledge. The City of Lake Geneva is authorized to suspend or revoke a permit or license issued under the provision of its Municipal Code wherever a permit or license is issued in error or on the basis of incorrect, inaccurate, or any false statement or misrepresentation, or in violation of any ordinance or regulation or any of the provisions of the City of Lake Geneva Municipal or Zoning Code; including but not limited to Sec. 18-42 pertaining to delinquent taxes, assessments and claims.

I understand that I must report any change in business ownership, operation, and/or address immediately.

Signature: \_\_\_\_\_ Title: AGENT Date: 4/14/22

# Indemnification Statement and Alcoholic Beverage Questionnaire

Required for Sidewalk Café and Creamery Permits

## INDEMNIFICATION STATEMENT

I, ALASTAIR MONRO CUMMING representing SOPRA as its  
(FULL NAME) (ESTABLISHMENT)

AGENT

(TITLE)

agree to hold harmless and indemnify the City, its directors, officers, employees and agents, from and against any and all liabilities, losses, claims, demands, damages, fines, penalties, costs and expenses, including, but not limited to, reasonable attorney's fees and costs of litigation, and all causes of action of any kind or character resulting from my use of the public sidewalk as a café. I certify that I have read and understand the rules of Section 62-67 (6) Sidewalk Café permits.

SIGNATURE OF APPLICANT:

DATE:

4/14/22

## Alcoholic Beverage Questionnaire

Are you requesting to serve alcoholic beverages?

☒ Yes

☐ No

If so, please provide the following information:

Liquor License Agent Name:

ALASTAIR CUMMING

Signature of Agent:

Date:

4/14/22

Do food sales generate more than 50% of gross receipts?

☒ Yes

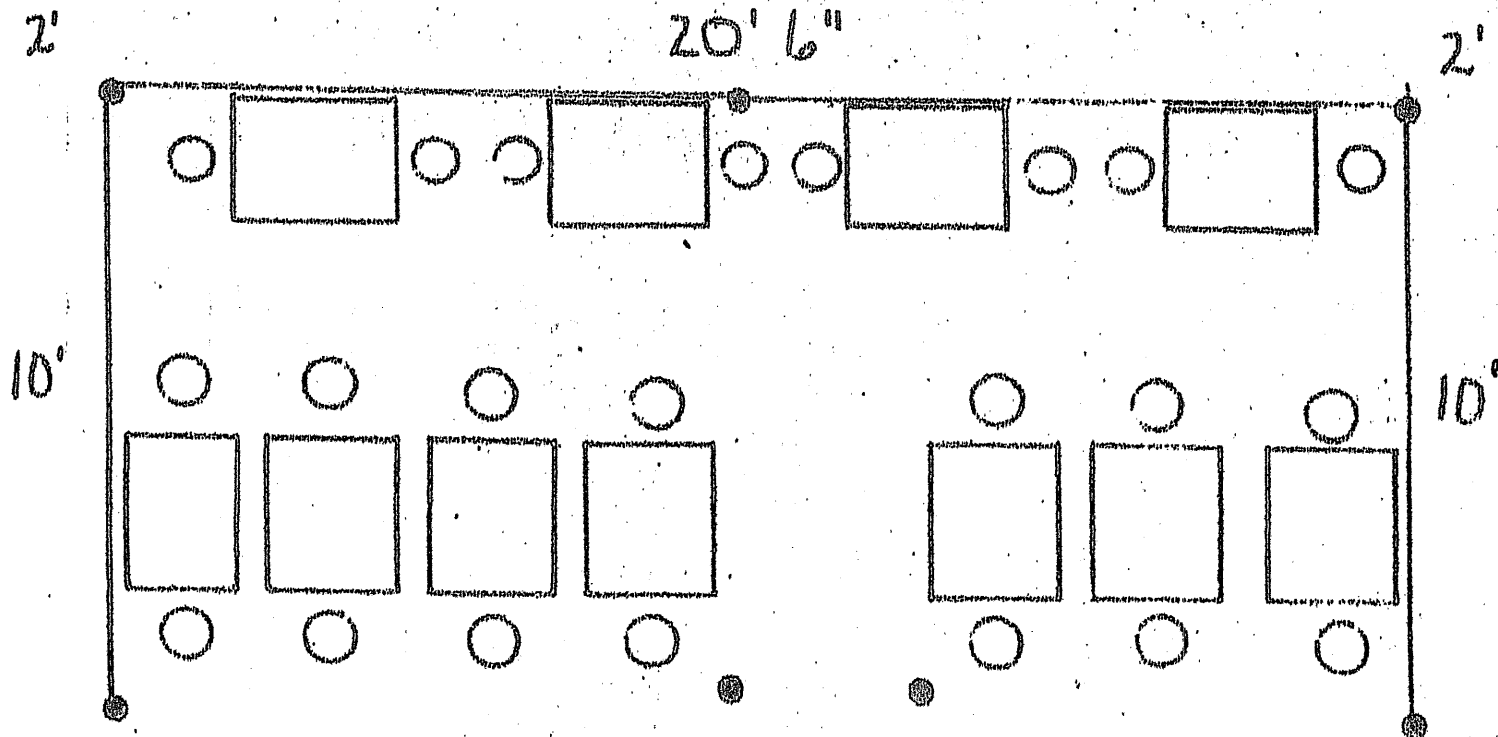
☐ No

GLLENHOLDS LLC

DEA SOPRA  
424 Main St.  
Lincoln, Nebraska

MAIN ST.

OLD PLAN B.



6' 3" Sidewalk

EXISTING  
LAYOUT.

6' 3" Sidewalk

DOOR

FRONT OF SOPRA RESTAURANT

Sofa





DEPARTMENT OF AGRICULTURE,  
TRADE AND CONSUMER PROTECTION

License, Permit or Registration

The person, firm, or corporation shown below has complied with the Wisconsin statutes and is authorized to engage in the activity indicated.

|                                                                                   |                                |                                                                                    |
|-----------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------------------------|
| ACTIVITY<br><b>Retail Food - Serving Meals - Moderate</b>                         | EXPIRATION DATE<br>30-Jun-2022 | I.D. NUMBER<br>HSAT-7QWE87                                                         |
| LICENSEE MAILING ADDRESS<br>GLENEAGLES, LLC<br>724 W MAIN<br>LAKE GENEVA WI 53147 | NOT TRANSFERABLE               | BUSINESS / ESTABLISHMENT ADDRESS<br>SOPRA<br>724 W MAIN ST<br>LAKE GENEVA WI 53147 |

All Permits expire on June 30th; it is the responsibility of the licensee to make sure all applicable fees are received by the department before July 1st or a late payment fee will be assessed.

If you do not receive a renewal form prior to June 30th from your licensing authority, you should send in your payment for renewing your permit to the following address:

WDATCP-LICENSE RENEWAL  
DRAWER 296  
MILWAUKEE, WI 53293-0296  
(608)224-4720

\* Include the name of your facility and the ID number.

## City Clerk

---

**From:** City Clerk  
**Sent:** Tuesday, April 26, 2022 2:30 PM  
**To:** 'acumming@wi.rr.com'  
**Subject:** Sidewalk Cafe License

Hi Alastair,

We have reviewed your sidewalk café permit for 2022-2023; It was discussed that your alternative plan (labeled as "Plan A") cannot be approved, but your old site plan (Plan B) can. It was discussed at length and the consensus was that Plan B follows the ordinance as currently written and can be approved. That ordinance states that: "The use of sidewalks for restaurant tables shall only be permitted incidental to the operation of a restaurant which is contiguous to the sidewalk and within the side property lines of the contiguous restaurant..." We will move forward with the approval process of Plan B. If you have any questions feel free to email me.

Thank you!

**Lana Kropf**, WCMC

City Clerk  
WMCA Secretary 2021/2022  
City of Lake Geneva  
626 Geneva St  
Lake Geneva, WI 53147  
p.262-249-4092  
f.262-248-4715  
Population: 8,233



Elected Officials and Members of City Committee or Commission: In order to comply with Open Meetings Requirements, please limit any reply to only the sender of this email.

| RESOLUTION OF THE COMMON COUNCIL                                                                                 |        |       |              |
|------------------------------------------------------------------------------------------------------------------|--------|-------|--------------|
| Resolution authorizing the receipt of the 2021 City of Lake Geneva Annual Financial Report and Management Letter |        |       |              |
| Committee:                                                                                                       | N/A    |       |              |
| Fiscal Impact:                                                                                                   | N/A    |       |              |
| File Number:                                                                                                     | 22-R33 | Date: | May 23, 2022 |

**Whereas**, WIPFLI has prepared the City of Lake Geneva Annual Financial Report and Management Letter for 2021,

**Now Therefore be it Resolved** by the Lake Geneva Common Council, that the proper city officials be hereby authorized and directed to acknowledge receipt of the 2021 City of Lake Geneva Annual Financial Report and Management Letter.

Granted by action of the Common Council of the City of Lake Geneva this 23<sup>rd</sup> day of May, 2022.

**Council Action:** ☐ Adopted ☐ Failed **Vote** \_\_\_\_\_

**Mayoral Action:** ☐ Accept ☐ Veto

\_\_\_\_\_  
Charlene Klein, Mayor

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
Lana Kropf, City Clerk

\_\_\_\_\_  
Date



CID: **111013**

All Mail to:  
1701 Main Street  
Union Grove, WI 53182

Grading-Paving-Sealing-Striping  
Asphaltinc.com

Contact Info:  
(262) 878-4678  
Fax (262) 878- 5411  
aci@asphaltinc.com

Date: May 16, 2022

**PROPOSAL SUBMITTED to:**

City of Lake Geneva Street Dept. Attn: Neil Waswo  
1065 Carey St.  
Lake Geneva, WI 53147  
Work: 262-248-6644 Fax: 262-248-2545  
nwaswo@cityoflakegeneva.com

**WORK LOCATION:**

2022 Patches  
Various locations  
Lake Geneva, WI 53147

We are pleased to quote the following:

**Asphalt Patching**

- Sawcut neat edges around existing patch areas (marked by white paint)
- Excavate 8" below asphalt layer, disposing of spoils
- Add 8" crushed aggregate to form new base
- Fine grade, shape and compact new base
- Install hot mix asphalt that is 4" in depth after compaction

| Address                    | Length | Width | Total SF | Cost      | Tons |
|----------------------------|--------|-------|----------|-----------|------|
| Alley behind 1035 Park Row | 40     | 13    | 520      | \$ 4,640  | 14   |
| 1823 Conant St             | 25     | 11    | 275      | \$ 3,192  | 7    |
| Haskins/Waverly            | 10     | 45    | 450      | \$ 4,464  | 12   |
| 939 Waverly 1              | 6      | 18    | 108      | \$ 1,884  | 3    |
| 939 Waverly 2              | 6      | 18    | 108      | \$ 1,884  | 3    |
|                            |        |       |          | \$ 16,064 | 39   |

Note: This proposal may be withdrawn if not accepted within 30 days.

Terms of Payment: **Due upon completion**, a \$15 service charge and interest of 1-1/2% per month will be charged on all accounts 10 days past due.

As Required by the Wisconsin Construction Lien Law, Builder (Contractor) hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and buildings if not paid. If acceptance of this proposal is made on other than this form, such acceptance shall be subject to terms and conditions herein.

Thank you for the opportunity to quote you on this project. Respectfully submitted.

By: \_\_\_\_\_

*Karen A. Lang*

**Acceptance of Proposal** – The above prices, specifications and conditions and the attached "Terms and Conditions" are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



| RESOLUTION OF THE COMMON COUNCIL                                                                                                                                                                                                                               |                                    |       |              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-------|--------------|
| Resolution authorizing the use of Contingency funds for a traffic signal warrant study on Interchange North at Center Street to be split equally with Walworth County; City portion to be paid from the Contingency fund in an amount not to exceed \$4,000.00 |                                    |       |              |
| Committee:                                                                                                                                                                                                                                                     | Finance considered on May 17, 2022 |       |              |
| Fiscal Impact:                                                                                                                                                                                                                                                 | N/A                                |       |              |
| File Number:                                                                                                                                                                                                                                                   | 22-R31                             | Date: | May 23, 2022 |

**Whereas**, the Lake Geneva Common Council approved the 2022 Operating Budget for the General Fund, Fund, and,

**Whereas**, a Contingency account was budgeted at \$137,715 for 2022 unbudgeted, approved expenditures, and, the current balance in that account is \$137,715.

**Whereas**, the Finance, Licensing and Regulation Committee approved the request for the traffic signal warrant study on Interchange North at Center Street to be split equally with Walworth County, with an amount not to exceed \$4,000, and

**Whereas**, this expenditure was not included in the 2022 General Fund Operating Budget and utilizing Contingency funds for this purpose would be appropriate, and

**Now Therefore be it Resolved** that the Lake Geneva Common Council approve this resolution to authorize the use of contingency allowing for a transfer in the 2022 General Fund Operating Budget as follows:

Increase Acct #11-34-10-52600, Repairs-Traffic Signals, Etc., by \$4,000  
Decrease Acct #11-10-00-57800, Contingency Fund, by \$4,000

Granted by action of the Common Council of the City of Lake Geneva this 23rd day of May, 2022.

**Council Action:** ☐ Adopted ☐ Failed **Vote** \_\_\_\_\_

**Mayoral Action:** ☐ Accept ☐ Veto

\_\_\_\_\_  
Charlene Klein, Mayor

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
Lana Kropf, City Clerk

| RESOLUTION OF THE COMMON COUNCIL                                                                                                                                                                                                                   |                                  |       |              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------|--------------|
| Resolution authorizing the use of Contingency Funds, for an additional contribution for the traffic light, to be placed at Bloomfield Rd and Edwards Blvd. (Highway 120), to be paid from the Contingency fund in an amount not to exceed \$50,000 |                                  |       |              |
| Committee:                                                                                                                                                                                                                                         | Finance approved on May 17, 2022 |       |              |
| Fiscal Impact:                                                                                                                                                                                                                                     | \$50,000                         |       |              |
| File Number:                                                                                                                                                                                                                                       | 22-R32                           | Date: | May 23, 2022 |

**Whereas**, the Lake Geneva Common Council approved the 2022 Budgets for the General Fund and Capital Projects Fund, and,

**Whereas**, a Contingency account was budgeted at \$137,715 for 2022 unbudgeted, approved expenditures, and, the current balance in that account is \$133,715.

**Whereas**, the Finance, Licensing and Regulation Committee approved the request for an additional contribution for the traffic light, to be placed at Bloomfield Rd and Edwards Blvd. (Highway 120), to be paid from the Contingency Fund, with an amount not to exceed \$50,000, and

**Whereas**, this expenditure was not included in the 2022 General Fund or Capital Projects Fund Budgets and utilizing Contingency funds for this purpose would be appropriate, and

**Now Therefore be it Resolved** that the Lake Geneva Common Council approve this resolution allowing for a transfer in the 2022 General Fund Operating and Capital Projects Funds Budgets as follows:

|                                                                 |            |
|-----------------------------------------------------------------|------------|
| Increase Acct #11-10-00-59400 Transfer to Capital Projects Fund | \$50,000   |
| Decrease Acct #11-10-00-57800 Contingency Fund                  | (\$50,000) |
| Increase Acct #43-32-10-17020 DPW Projects                      | \$50,000   |
| Decrease Acct #43-00-00-49500 Transfer from General Fund        | (\$50,000) |

Granted by action of the Common Council of the City of Lake Geneva this 23rd day of May, 2022.

**Council Action:** ☐ Adopted ☐ Failed **Vote** \_\_\_\_\_

**Mayoral Action:** ☐ Accept ☐ Veto

\_\_\_\_\_  
Charlene Klein, Mayor

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
Lana Kropf, City Clerk

## Report Criteria:

Report type: Summary

Check.Type = {&lt;&gt;} "Adjustment"

Bank.Bank account = "043230"

Invoice.Batch = "05022022","05042022","05052022","05112022"

| Check Issue Date | Check Number | Vendor Number | Payee                                 | Amount    |
|------------------|--------------|---------------|---------------------------------------|-----------|
| 05/02/2022       | 79207        | 6336          | SELZER-ORNST CONSTRUCTION COMPANY LLC | 55,272.57 |
| 05/04/2022       | 79208        | 2046          | ALLIANT ENERGY                        | 183.48    |
| 05/04/2022       | 79209        | 3495          | CITY OF LAKE GENEVA                   | 100.00    |
| 05/04/2022       | 79210        | 2354          | CULLIGAN OF BURLINGTON                | 108.00    |
| 05/04/2022       | 79211        | 5730          | DERRICK, DANIEL                       | 108.00    |
| 05/04/2022       | 79212        | 2532          | FROGGATT, JEAN                        | 136.00    |
| 05/04/2022       | 79213        | 2670          | HOME DEPOT                            | 391.62    |
| 05/04/2022       | 79214        | 5872          | IMPERIAL SERVICE SYSTEMS INC          | 1,820.16  |
| 05/04/2022       | 79215        | 6093          | INGRAM LIBRARY SERVICES               | 549.92    |
| 05/04/2022       | 79216        | 5386          | MCNEIL, KYLE                          | 75.00     |
| 05/04/2022       | 79217        | 2977          | MIDWEST TAPE                          | 470.66    |
| 05/04/2022       | 79218        | 3232          | RHYME BUSINESS PRODUCTS               | 659.41    |
| 05/04/2022       | 79219        | 3233          | RHYME BUSINESS PRODUCTS               | 163.46    |
| 05/04/2022       | 79220        | 3303          | SECURITY EQUIPMENT SUPPLY             | 110.55    |
| 05/04/2022       | 79221        | 4944          | TRACTOR SUPPLY CREDIT PLAN            | 731.32    |
| 05/04/2022       | 79222        | 5045          | WALSER, WILLIAM                       | 108.00    |
| 05/04/2022       | 79223        | 6155          | WINDLER, TRICIA                       | 136.00    |
| 05/04/2022       | 79224        | 5336          | WT COX INFORMATION SERVICES           | 1,674.21  |
| 05/05/2022       | 79225        | 2273          | CHASE CARD SERVICES                   | 10,015.72 |
| 05/05/2022       | 79226        | 6507          | CONTRERAS, JEFF                       | 110.00    |
| 05/05/2022       | 79227        | 6336          | SELZER-ORNST CONSTRUCTION COMPANY LLC | 422.95    |
| 05/05/2022       | 79228        | 3362          | STANG, KAY                            | 43.00     |
| 05/11/2022       | 79340        | 2046          | ALLIANT ENERGY                        | 21,178.47 |
| 05/11/2022       | 79341        | 5770          | AT & T TELECONFERENCE SERVICES        | 29.49     |
| 05/11/2022       | 79342        | 2109          | AT&T MOBILITY                         | 1,164.14  |
| 05/11/2022       | 79343        | 6263          | CHARTER COMMUNICATIONS                | 89.99     |
| 05/11/2022       | 79344        | 2715          | ITU ABSORB TECH INC                   | 89.66     |
| 05/11/2022       | 79345        | 3001          | SECURIAN FINANCIAL GROUP              | 2,514.02  |
| 05/11/2022       | 79346        | 5071          | WE ENERGIES                           | 56.65     |
| Grand Totals:    |              |               |                                       | 98,512.45 |

## Summary by General Ledger Account Number

| GL Account     | Debit    | Credit     | Proof      |
|----------------|----------|------------|------------|
| 01-00-00-13100 | .00      | .00        | .00        |
| 11-00-00-21100 | 213.15   | 27,195.22- | 26,982.07- |
| 11-00-00-21340 | 2,322.58 | .00        | 2,322.58   |
| 11-00-00-24210 | 5.73     | .00        | 5.73       |
| 11-10-00-51330 | 171.79   | .00        | 171.79     |
| 11-11-00-53320 | 158.15   | .00        | 158.15     |
| 11-12-00-53610 | 34.26    | .00        | 34.26      |
| 11-14-20-53240 | 195.53   | .00        | 195.53     |
| 11-14-20-53320 | 240.00   | .00        | 240.00     |

| GL Account     | Debit     | Credit     | Proof      |
|----------------|-----------|------------|------------|
| 11-14-30-53110 | 33.95     | .00        | 33.95      |
| 11-14-30-53120 | 129.05    | .00        | 129.05     |
| 11-14-30-53140 | 222.14    | .00        | 222.14     |
| 11-14-30-53320 | 679.00    | .00        | 679.00     |
| 11-15-10-54500 | 944.26    | .00        | 944.26     |
| 11-16-10-52220 | 3,159.50  | .00        | 3,159.50   |
| 11-16-10-53500 | 10.98     | .00        | 10.98      |
| 11-16-10-55310 | 625.15    | .00        | 625.15     |
| 11-21-00-52210 | 1,164.14  | .00        | 1,164.14   |
| 11-21-00-52220 | 83.06     | .00        | 83.06      |
| 11-21-00-53310 | 563.00    | .00        | 563.00     |
| 11-22-00-52220 | 1,390.22  | .00        | 1,390.22   |
| 11-22-00-52240 | 28.33     | .00        | 28.33      |
| 11-22-00-53990 | 371.26    | .00        | 371.26     |
| 11-22-00-54500 | 189.97    | .00        | 189.97     |
| 11-24-00-53100 | 163.46    | .00        | 163.46     |
| 11-24-00-53320 | .00       | 82.00-     | 82.00-     |
| 11-29-00-52220 | 52.63     | .00        | 52.63      |
| 11-32-10-52210 | 89.99     | .00        | 89.99      |
| 11-32-10-52220 | 802.57    | .00        | 802.57     |
| 11-32-10-53320 | 335.00    | .00        | 335.00     |
| 11-32-10-53400 | 270.99    | 131.15-    | 139.84     |
| 11-32-10-53500 | 174.95    | .00        | 174.95     |
| 11-32-10-53600 | 239.30    | .00        | 239.30     |
| 11-32-13-54300 | 701.64    | .00        | 701.64     |
| 11-34-10-52220 | 396.19    | .00        | 396.19     |
| 11-34-10-52230 | 8,987.84  | .00        | 8,987.84   |
| 11-51-10-52220 | 619.06    | .00        | 619.06     |
| 11-52-00-52220 | 676.38    | .00        | 676.38     |
| 11-52-00-53520 | 29.47     | .00        | 29.47      |
| 11-52-00-59220 | 148.38    | .00        | 148.38     |
| 11-52-01-52220 | 552.87    | .00        | 552.87     |
| 11-52-01-53400 | 128.00    | .00        | 128.00     |
| 11-70-00-57200 | 104.45    | .00        | 104.45     |
| 40-00-00-21100 | .00       | 7,544.34-  | 7,544.34-  |
| 40-52-10-52640 | 3,156.47  | .00        | 3,156.47   |
| 40-52-11-10100 | 100.00    | .00        | 100.00     |
| 40-52-11-46750 | 104.27    | .00        | 104.27     |
| 40-54-10-52220 | 271.86    | .00        | 271.86     |
| 40-54-10-53100 | 325.00    | .00        | 325.00     |
| 40-54-10-53520 | 200.21    | .00        | 200.21     |
| 40-55-20-53600 | 108.00    | .00        | 108.00     |
| 40-55-30-52220 | 3,278.53  | .00        | 3,278.53   |
| 42-00-00-21100 | .00       | 20.88-     | 20.88-     |
| 42-34-50-46330 | 20.88     | .00        | 20.88      |
| 48-00-00-21100 | .00       | 183.48-    | 183.48-    |
| 48-00-00-52220 | 183.48    | .00        | 183.48     |
| 61-00-00-21100 | .00       | 7.14-      | 7.14-      |
| 61-00-00-92630 | 7.14      | .00        | 7.14       |
| 62-00-00-21100 | .00       | 12.51-     | 12.51-     |
| 62-00-00-92630 | 12.51     | .00        | 12.51      |
| 98-00-00-21100 | .00       | 55,272.57- | 55,272.57- |
| 98-00-00-54170 | 55,272.57 | .00        | 55,272.57  |

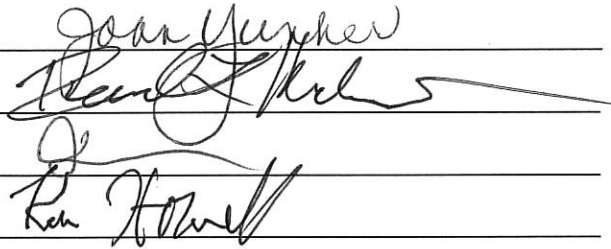


| GL Account     | Debit     | Credit     | Proof     |
|----------------|-----------|------------|-----------|
| 99-00-00-21100 | .00       | 8,489.46-  | 8,489.46- |
| 99-00-00-52110 | 408.02    | .00        | 408.02    |
| 99-00-00-52220 | 787.70    | .00        | 787.70    |
| 99-00-00-52500 | 422.95    | .00        | 422.95    |
| 99-00-00-53120 | 3.19      | .00        | 3.19      |
| 99-00-00-53320 | 43.00     | .00        | 43.00     |
| 99-00-00-53600 | 1,930.71  | .00        | 1,930.71  |
| 99-00-00-54100 | 57.10     | .00        | 57.10     |
| 99-00-00-54110 | 492.82    | .00        | 492.82    |
| 99-00-00-54120 | 1,674.21  | .00        | 1,674.21  |
| 99-00-00-54140 | 470.66    | .00        | 470.66    |
| 99-00-00-54155 | 2,014.48  | .00        | 2,014.48  |
| 99-00-00-55110 | 184.62    | .00        | 184.62    |
| Grand Totals:  | 98,938.75 | 98,938.75- | .00       |

Dated: 5/17/2022

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_



City Recorder: \_\_\_\_\_

## Report Criteria:

Report type: Summary

Check.Type = {&lt;&gt;} "Adjustment"

Bank.Bank account = "043230"

Invoice.Batch = "05022022", "05042022", "05052022", "05112022"

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "05182022","05182022A"

Invoice Detail.GL account (2 Characters) = {&lt;&gt;} "61"

Invoice Detail.GL account (2 Characters) = {&lt;&gt;} "62"

| Invoice Number                              | Invoice Date | Description                | GL Account and Title                        | Net Invoice Amount |
|---------------------------------------------|--------------|----------------------------|---------------------------------------------|--------------------|
| <b>ASSOCIATED APPRAISAL CONSULTANTS INC</b> |              |                            |                                             |                    |
| 162110                                      | 05/01/2022   | MAY 2022 ASSESSMENT        | 11-15-40-52100 ASSESSOR CONTRACTED SERVICES | 3,541.67           |
| Total ASSOCIATED APPRAISAL CONSULTANTS INC: |              |                            |                                             | 3,541.67           |
| <b>B&amp;J TREE &amp; LANDSCAPE SERVICE</b> |              |                            |                                             |                    |
| 371589                                      | 05/05/2022   | TREE REMOVAL-OAK TREE      | 11-32-13-52200 FORESTRY SERVICES            | 950.00             |
| Total B&J TREE & LANDSCAPE SERVICE:         |              |                            |                                             | 950.00             |
| <b>BATZNER PEST CONTROL</b>                 |              |                            |                                             |                    |
| 3323268                                     | 04/28/2022   | PEST CONTROL-APR           | 40-55-10-53600 UPPER RIVIERA MAINTENANCE    | 143.00             |
| Total BATZNER PEST CONTROL:                 |              |                            |                                             | 143.00             |
| <b>BIGELOW APPLIANCE SALES &amp; SERV</b>   |              |                            |                                             |                    |
| 67187                                       | 04/21/2022   | ICE MAKER REPAIR           | 40-55-10-53600 UPPER RIVIERA MAINTENANCE    | 172.62             |
| Total BIGELOW APPLIANCE SALES & SERV:       |              |                            |                                             | 172.62             |
| <b>BILLER PRESS</b>                         |              |                            |                                             |                    |
| 22-22728                                    | 04/22/2022   | VIPLY HANG TAGS FOR BOAT L | 40-52-11-53990 LAUNCH RAMP MISCELLANEOUS    | 163.00             |
| Total BILLER PRESS:                         |              |                            |                                             | 163.00             |
| <b>BOLD TECHNOLOGIES</b>                    |              |                            |                                             |                    |
| 28923                                       | 01/01/2022   | ALARM MONITOR SUPPORT-20   | 11-15-10-54500 COMPUTER IT SVC & EQUIPMENT  | 1,608.11           |
| Total BOLD TECHNOLOGIES:                    |              |                            |                                             | 1,608.11           |
| <b>BREEZY HILL NURSERY</b>                  |              |                            |                                             |                    |
| INV/2022/1533                               | 05/06/2022   | PLANTING MAINT-BI-MONTHLY  | 42-34-50-52200 PARKING LOT PLANTING/MAINT   | 4,872.80           |
| INV/2022/1534                               | 05/06/2022   | PLANTING MAINT-APR         | 42-34-50-52200 PARKING LOT PLANTING/MAINT   | 250.00             |
| Total BREEZY HILL NURSERY:                  |              |                            |                                             | 5,122.80           |
| <b>BUMPER TO BUMPER AUTO PARTS</b>          |              |                            |                                             |                    |
| 662-456627                                  | 05/02/2022   | OIL-CEM                    | 48-00-00-53510 CEM VEHICLE MAINT/REPAIR     | 68.76              |
| Total BUMPER TO BUMPER AUTO PARTS:          |              |                            |                                             | 68.76              |
| <b>BURRIG, JEAN</b>                         |              |                            |                                             |                    |
| 5/2/2022                                    | 05/02/2022   | REFUND-DOUBLE PD PARKING   | 42-34-50-53990 PARKING MISC EXPENSES        | 7.00               |
| Total BURRIG, JEAN:                         |              |                            |                                             | 7.00               |
| <b>BURRIS EQUIPMENT CO</b>                  |              |                            |                                             |                    |
| SW2001787-1                                 | 02/07/2022   | REPAIR-VENTRAC #60         | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS    | 1,021.73           |

| Invoice Number                 | Invoice Date | Description                | GL Account and Title                          | Net Invoice Amount |
|--------------------------------|--------------|----------------------------|-----------------------------------------------|--------------------|
| Total BURRIS EQUIPMENT CO:     |              |                            |                                               | 1,021.73           |
| <b>CDW GOVERNMENT INC</b>      |              |                            |                                               |                    |
| W495767                        | 04/27/2022   | ADVANCED ANTI-VIRUS        | 11-15-10-54500 COMPUTER IT SVC & EQUIPMENT    | 5,244.00           |
| W786058                        | 05/03/2022   | (5) MS OFFICE LICENSES     | 11-15-10-54500 COMPUTER IT SVC & EQUIPMENT    | 1,456.40           |
| Total CDW GOVERNMENT INC:      |              |                            |                                               | 6,700.40           |
| <b>CES</b>                     |              |                            |                                               |                    |
| LKG/076386                     | 02/25/2022   | (2) ST LIGHTS              | 11-34-10-52610 STREET LIGHTS REPAIRS          | 63.22              |
| LKG/077517                     | 04/26/2022   | FUSE HOLDERS-ST LIGHTS     | 11-34-10-52610 STREET LIGHTS REPAIRS          | 34.20              |
| LKG/077759                     | 05/06/2022   | SEMINARY RESTROOMS         | 11-52-00-52410 BLDG MAINT&REPAIR-PARKS        | 27.50              |
| Total CES:                     |              |                            |                                               | 124.92             |
| <b>CINTAS CORP</b>             |              |                            |                                               |                    |
| 5106735192                     | 05/04/2022   | GAUZE,IBUPROFEN            | 11-32-10-53900 FIRST AID AND SAFETY SUPPLIES  | 84.48              |
| Total CINTAS CORP:             |              |                            |                                               | 84.48              |
| <b>DIAMOND MOWERS INC</b>      |              |                            |                                               |                    |
| 0217345-IN                     | 04/21/2022   | MOWER BLADES-#38           | 11-52-00-53520 GROUNDS MAINT SUPPLIES         | 482.30             |
| Total DIAMOND MOWERS INC:      |              |                            |                                               | 482.30             |
| <b>DUNN LUMBER</b>             |              |                            |                                               |                    |
| 1070185                        | 05/02/2022   | TAPE,LETTERS,POLY-DISC GOL | 11-52-00-53400 PARKS OPERATING SUPPLIES       | 20.09              |
| 1070865                        | 05/03/2022   | BATTERIES,FLUSH VALVES-BAT | 11-52-00-53500 BLDG MAINT SUPPLIES-PARKS      | 15.99              |
| 1071204                        | 05/03/2022   | LT BULB-PARKS              | 11-52-00-53500 BLDG MAINT SUPPLIES-PARKS      | 14.99              |
| 1071231                        | 05/03/2022   | NUTS,BOLTS-TREES           | 11-32-13-54300 TREE & BRUSH OPER SUPPLIES     | 2.89               |
| 1071279                        | 05/03/2022   | SPRAY PAINT-DISC GOLF      | 11-52-00-53400 PARKS OPERATING SUPPLIES       | 5.99               |
| 1071704                        | 05/04/2022   | GAS ADDITIVE               | 11-52-00-52500 EQUIPMENT REPAIR SERVICES      | 10.99              |
| 1072497                        | 05/04/2022   | SIGN REPAIR-TEE BOX DISC G | 11-52-00-53520 GROUNDS MAINT SUPPLIES         | 5.00               |
| 1077314                        | 05/10/2022   | FURNFILTER-LIONS DEN       | 11-52-01-53500 BLDG MAINT & REPAIR            | 18.87              |
| Total DUNN LUMBER:             |              |                            |                                               | 94.81              |
| <b>ELKHORN CHEMICAL CO INC</b> |              |                            |                                               |                    |
| 641070-3                       | 04/26/2022   | MARKING PAINT,GLOVES       | 11-32-10-53400 OPERATING SUPPLIES-STREET DEPT | 600.00             |
| 642915                         | 04/28/2022   | CLEANING SUPPLIES          | 11-16-10-53500 CITY HALL BLDG MAINT SUPPLIES  | 252.87             |
| Total ELKHORN CHEMICAL CO INC: |              |                            |                                               | 852.87             |
| <b>ELKHORN NAPA AUTO PARTS</b> |              |                            |                                               |                    |
| 255801                         | 01/26/2022   | GOLD AIR FILTER            | 11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE  | 41.73              |
| 265254                         | 05/02/2022   | OIL FILTERS                | 48-00-00-53510 CEM VEHICLE MAINT/REPAIR       | 11.00              |
| 265437                         | 05/03/2022   | HYD OIL FILTER             | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS      | 66.92              |
| Total ELKHORN NAPA AUTO PARTS: |              |                            |                                               | 119.65             |
| <b>FAIRWYN SB INC</b>          |              |                            |                                               |                    |
| 1760 STONE R                   | 05/02/2022   | 1760 STONE RIDGE CT        | 11-00-00-23540 DEVELOPER DEPOSITS             | 3,500.00           |
| 535 N BOULD                    | 05/03/2022   | 535 N BOULDER RIDGE DR     | 11-00-00-23540 DEVELOPER DEPOSITS             | 3,500.00           |
| Total FAIRWYN SB INC:          |              |                            |                                               | 7,000.00           |

| Invoice Number                      | Invoice Date | Description              | GL Account and Title                         | Net Invoice Amount |
|-------------------------------------|--------------|--------------------------|----------------------------------------------|--------------------|
| <b>GAPPA SECURITY SOLUTIONS LLC</b> |              |                          |                                              |                    |
| 25142                               | 05/02/2022   | LOCKSET,DEADBOLT,KEYS    | 11-32-10-53500 BLDG MAINT SUPPLIES-STR DEPT  | 422.25             |
| Total GAPPA SECURITY SOLUTIONS LLC: |              |                          |                                              | 422.25             |
| <b>GENEVA ONLINE INC</b>            |              |                          |                                              |                    |
| 1129557                             | 05/02/2022   | EMAIL SVC-MAY            | 11-12-00-52210 MUNICIPAL CT TELEPHONE        | 2.00               |
| Total GENEVA ONLINE INC:            |              |                          |                                              | 2.00               |
| <b>GIRAFFE ELECTRIC II INC</b>      |              |                          |                                              |                    |
| S3519                               | 04/22/2022   | FLOOD LT REPAIR-FOUNTAIN | 11-52-00-52270 FOUNTAINS/STATUES-WATER/SEWER | 3,072.50           |
| S3525                               | 04/22/2022   | RECONNECT ST LIGHT       | 11-10-00-52450 EXPENSES SUBJECT TO INS CLAIM | 250.00             |
| Total GIRAFFE ELECTRIC II INC:      |              |                          |                                              | 3,322.50           |
| <b>GRAYS INC</b>                    |              |                          |                                              |                    |
| 37583                               | 04/25/2022   | CUTTING EDGE-#29         | 11-32-10-52500 ST DEPT EQUIPMENT REPAIRS     | 430.42             |
| Total GRAYS INC:                    |              |                          |                                              | 430.42             |
| <b>HE STARK AGENCY INC</b>          |              |                          |                                              |                    |
| 6089 PARK 4/2                       | 04/29/2022   | COLLECTION FEES-APR      | 42-34-50-52160 CALE CC AND COLLEC FEES       | 1,058.06           |
| Total HE STARK AGENCY INC:          |              |                          |                                              | 1,058.06           |
| <b>ITU ABSORB TECH INC</b>          |              |                          |                                              |                    |
| 7895898                             | 04/14/2022   | MATS,DUST MOP            | 40-55-10-53500 BLDG MAINT SUPPLIES-UPPER RIV | 73.63              |
| 7904216                             | 04/29/2022   | MATS,RAGS,COVERALLS      | 11-32-10-53600 ST DEPT BLDG MAINT SERV COSTS | 92.04              |
| 7904217                             | 04/29/2022   | MAT SERVICE              | 11-16-10-53600 CITY HALL MAINT SERVICE COSTS | 129.45             |
| Total ITU ABSORB TECH INC:          |              |                          |                                              | 295.12             |
| <b>JOHNS DISPOSAL SERVICE INC</b>   |              |                          |                                              |                    |
| 851727                              | 05/05/2022   | MAY SVC                  | 11-36-00-52940 SOLID WASTE-RESIDENTIAL       | 33,658.72          |
| 851727                              | 05/05/2022   | MAY SVC                  | 11-36-00-52970 SOLID WASTE-RECYCLING         | 18,466.72          |
| Total JOHNS DISPOSAL SERVICE INC:   |              |                          |                                              | 52,125.44          |
| <b>JOHNSON CONTROLS</b>             |              |                          |                                              |                    |
| 22901152                            | 05/02/2022   | ANNUAL ALARM INSPECTION  | 11-51-10-52400 MUSEUM-MAINTENANCE & REPAIRS  | 1,345.05           |
| Total JOHNSON CONTROLS:             |              |                          |                                              | 1,345.05           |
| <b>KB SHARPENING SERVICE INC</b>    |              |                          |                                              |                    |
| 116642                              | 04/06/2022   | (2) WOOD CHOPPER KNIVES  | 11-32-13-54300 TREE & BRUSH OPER SUPPLIES    | 32.00              |
| Total KB SHARPENING SERVICE INC:    |              |                          |                                              | 32.00              |
| <b>LAKE GENEVA UTILITY</b>          |              |                          |                                              |                    |
| 301 DEBUSSY                         | 04/19/2022   | 301 DEBUSSY DR           | 45-00-00-24520 WATER IMPACT FEES             | 1,690.00           |
| 301 DEBUSSY                         | 04/19/2022   | 301 DEBUSSY DR           | 45-00-00-24530 SEWER IMPACT FEES             | 1,865.00           |
| 326 BOWING                          | 04/18/2022   | 326 BOWING WAY           | 45-00-00-24520 WATER IMPACT FEES             | 1,690.00           |
| 326 BOWING                          | 04/18/2022   | 326 BOWING WAY           | 45-00-00-24530 SEWER IMPACT FEES             | 1,865.00           |
| 535 N BOULD                         | 04/27/2022   | 535 N BOULDER RIDGE DR   | 45-00-00-24520 WATER IMPACT FEES             | 1,690.00           |
| 535 N BOULD                         | 04/27/2022   | 535 N BOULDER RIDGE DR   | 45-00-00-24530 SEWER IMPACT FEES             | 1,865.00           |



| Invoice Number                        | Invoice Date | Description                 | GL Account and Title                          | Net Invoice Amount |
|---------------------------------------|--------------|-----------------------------|-----------------------------------------------|--------------------|
| Total LAKE GENEVA UTILITY:            |              |                             |                                               | 10,665.00          |
| <b>LANGE ENTERPRISES INC</b>          |              |                             |                                               |                    |
| 79775                                 | 04/27/2022   | GRD RAIL REPLC-GEORGE/MA    | 11-34-10-53750 TRAFFIC CONTROL STREET SIGNS   | 1,946.12           |
| Total LANGE ENTERPRISES INC:          |              |                             |                                               | 1,946.12           |
| <b>LASER ELECTRIC SUPPLY</b>          |              |                             |                                               |                    |
| 1487307-01                            | 04/21/2022   | LT BULBS-VETS PARK BATH     | 11-52-01-53400 VETS PARK OPERATING SUPPLIES   | 151.67             |
| Total LASER ELECTRIC SUPPLY:          |              |                             |                                               | 151.67             |
| <b>MARLIN PRINTING &amp; GRAPHICS</b> |              |                             |                                               |                    |
| 669350                                | 04/18/2022   | WINDOW ENVELOPES            | 11-14-30-53100 CITY CLERK OFFICE SUPPLIES     | 78.33              |
| 669350                                | 04/18/2022   | WINDOW ENVELOPES            | 11-15-10-53100 ACCTG OFFICE SUPPLIES          | 78.33              |
| 669350                                | 04/18/2022   | WINDOW ENVELOPES            | 11-24-00-53100 BLDG INSPECTOR OFFICE SUPPLIES | 39.17              |
| 669350                                | 04/18/2022   | WINDOW ENVELOPES            | 42-34-50-53100 OFFICE SUPPLIES                | 39.17              |
| 669351                                | 04/18/2022   | ENVELOPES                   | 11-14-30-53100 CITY CLERK OFFICE SUPPLIES     | 72.00              |
| 669351                                | 04/18/2022   | ENVELOPES                   | 11-15-10-53100 ACCTG OFFICE SUPPLIES          | 72.00              |
| 669351                                | 04/18/2022   | ENVELOPES                   | 11-24-00-53100 BLDG INSPECTOR OFFICE SUPPLIES | 36.00              |
| 669351                                | 04/18/2022   | ENVELOPES                   | 42-34-50-53100 OFFICE SUPPLIES                | 36.00              |
| Total MARLIN PRINTING & GRAPHICS:     |              |                             |                                               | 451.00             |
| <b>MIDWEST DOOR COMPANY</b>           |              |                             |                                               |                    |
| 4023                                  | 05/05/2022   | DOOR #3 REPAIR-1065 CAREY   | 11-32-10-52400 ST DEPT BUILDING REPAIRS       | 1,164.00           |
| Total MIDWEST DOOR COMPANY:           |              |                             |                                               | 1,164.00           |
| <b>MUNICIPAL SERVICES LLC</b>         |              |                             |                                               |                    |
| 202243                                | 04/30/2022   | SUB INSPECTOR-APR SVCS      | 11-24-00-52190 CONTRACT BUILDING INSPECTOR    | 228.00             |
| Total MUNICIPAL SERVICES LLC:         |              |                             |                                               | 228.00             |
| <b>ODP BUSINESS SOLUTIONS LLC</b>     |              |                             |                                               |                    |
| 237943110001                          | 05/04/2022   | BANKERS BOXES               | 11-15-10-53100 ACCTG OFFICE SUPPLIES          | 33.29              |
| 237943110001                          | 05/04/2022   | "RECEIVED" DATE STAMPER     | 11-16-10-53100 CITY HALL OFFICE SUPPLIES      | 17.11              |
| 241565724001                          | 04/27/2022   | AA BTRY,PAP CLIPS,POST-ITS  | 11-16-10-53100 CITY HALL OFFICE SUPPLIES      | 39.51              |
| Total ODP BUSINESS SOLUTIONS LLC:     |              |                             |                                               | 89.91              |
| <b>OLD DOMINION BRUSH CO INC</b>      |              |                             |                                               |                    |
| 37767                                 | 05/03/2022   | CREDIT-SALES TAX INV #79797 | 11-32-14-54300 COMPOSTING OPERATING SUPPLIES  | 94.49-             |
| 7979759                               | 04/01/2022   | GIANT LEAF VAC              | 11-32-14-54300 COMPOSTING OPERATING SUPPLIES  | 1,812.47           |
| Total OLD DOMINION BRUSH CO INC:      |              |                             |                                               | 1,717.98           |
| <b>ORF, JEROME ROBERT</b>             |              |                             |                                               |                    |
| REIMB 4/30/22                         | 04/30/2022   | SEC DEP-ORF 4/30/22         | 40-55-10-23530 SECURITY DEPOSITS-UPPER RIV    | 1,000.00           |
| REIMB 4/30/22                         | 04/30/2022   | SEC GRD,SETUP-ORF 4/30/22   | 40-55-10-46740 UPPER RIVIERA REVENUE          | 337.63-            |
| Total ORF, JEROME ROBERT:             |              |                             |                                               | 662.37             |
| <b>PFI FASHIONS INC</b>               |              |                             |                                               |                    |
| 101967                                | 04/20/2022   | SEASONAL SHIRTS             | 11-32-10-53400 OPERATING SUPPLIES-STREET DEPT | 458.84             |

| Invoice Number                                  | Invoice Date | Description                 | GL Account and Title                         | Net Invoice Amount |
|-------------------------------------------------|--------------|-----------------------------|----------------------------------------------|--------------------|
| Total PFI FASHIONS INC:                         |              |                             |                                              | 458.84             |
| <b>PHILS ELECTRIC DRAIN SVC LLC</b>             |              |                             |                                              |                    |
| 249583                                          | 04/26/2022   | DRAIN CLEAN-OUT             | 11-16-10-52400 CITY HALL BUILDING REPAIRS    | 385.00             |
| Total PHILS ELECTRIC DRAIN SVC LLC:             |              |                             |                                              | 385.00             |
| <b>POMP'S TIRE SERVICE INC</b>                  |              |                             |                                              |                    |
| 430122820                                       | 04/26/2022   | TIRE REPAIR-TRK #19         | 11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE | 509.50             |
| 60272976                                        | 04/29/2022   | TIRE REPAIR-SWEEPER TRK     | 11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE | 56.00              |
| 60272980                                        | 04/29/2022   | LEAF TRK REPAIR             | 11-32-10-53510 VEHICLE/EQUIPMENT MAINTENANCE | 332.10             |
| Total POMP'S TIRE SERVICE INC:                  |              |                             |                                              | 897.60             |
| <b>REINDERS INC</b>                             |              |                             |                                              |                    |
| 2932963-00                                      | 04/18/2022   | PARK PESTICIDE              | 11-52-00-53620 GROUNDS FERTILIZER/WEED CONTR | 741.50             |
| Total REINDERS INC:                             |              |                             |                                              | 741.50             |
| <b>REINKS, JASON</b>                            |              |                             |                                              |                    |
| REIMB 4/23/22                                   | 04/23/2022   | SEC DEP-REINKS 4/23/22      | 40-55-10-23530 SECURITY DEPOSITS-UPPER RIV   | 1,000.00           |
| REIMB 4/23/22                                   | 04/23/2022   | SEC GRD,SET UP-REINKS 4/23/ | 40-55-10-46740 UPPER RIVIERA REVENUE         | 398.50-            |
| Total REINKS, JASON:                            |              |                             |                                              | 601.50             |
| <b>RENK, GAIL</b>                               |              |                             |                                              |                    |
| 5/2/2022                                        | 05/02/2022   | REFUND-DOUBLE PD PARKING    | 42-34-50-53990 PARKING MISC EXPENSES         | 2.00               |
| Total RENK, GAIL:                               |              |                             |                                              | 2.00               |
| <b>ROTE OIL COMPANY</b>                         |              |                             |                                              |                    |
| 221190024                                       | 04/29/2022   | 110.8 GALS DYED DIESEL      | 11-32-10-53410 VEHICLE-FUEL & OIL            | 454.28             |
| 221190025                                       | 04/29/2022   | 424.2 GALS CLEAR DIESEL     | 11-32-10-53410 VEHICLE-FUEL & OIL            | 1,870.72           |
| Total ROTE OIL COMPANY:                         |              |                             |                                              | 2,325.00           |
| <b>STAR CRANE &amp; HOIST SERVICE WISCONSIN</b> |              |                             |                                              |                    |
| 1951-W                                          | 10/19/2021   | OSHA INSP-ANNUAL            | 11-32-10-53600 ST DEPT BLDG MAINT SERV COSTS | 195.00             |
| Total STAR CRANE & HOIST SERVICE WISCONSIN:     |              |                             |                                              | 195.00             |
| <b>STATE OF WISCONSIN</b>                       |              |                             |                                              |                    |
| INV.64-246 04/                                  | 05/03/2022   | COURT FINES-APR 2022        | 11-12-00-24200 COURT FINES-COUNTY            | 4,780.23           |
| Total STATE OF WISCONSIN:                       |              |                             |                                              | 4,780.23           |
| <b>SYSTEMS DESIGN</b>                           |              |                             |                                              |                    |
| 21908                                           | 04/20/2022   | IRRIGATION START UP         | 11-52-00-53990 PARKS MISCELLANEOUS EXPENSES  | 163.33             |
| 21918                                           | 04/26/2022   | IRRIGATION START UP         | 40-55-20-53600 RIV MAINTENANCE SERVICE COSTS | 411.76             |
| Total SYSTEMS DESIGN:                           |              |                             |                                              | 575.09             |
| <b>TRACTOR SUPPLY CREDIT PLAN</b>               |              |                             |                                              |                    |
| 865087                                          | 05/09/2022   | LAWN MIX                    | 11-52-00-53520 GROUNDS MAINT SUPPLIES        | 139.98             |

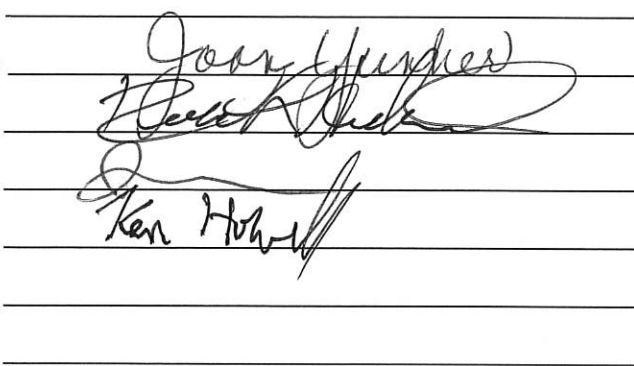
| Invoice Number                            | Invoice Date | Description               | GL Account and Title                         | Net Invoice Amount |
|-------------------------------------------|--------------|---------------------------|----------------------------------------------|--------------------|
| Total TRACTOR SUPPLY CREDIT PLAN:         |              |                           |                                              | 139.98             |
| <b>TRUGREEN PROCESSING CTR</b>            |              |                           |                                              |                    |
| 156720586                                 | 05/01/2022   | PARK TURF TREATMENTS      | 11-52-00-53620 GROUNDS FERTILIZER/WEED CONTR | 919.50             |
| Total TRUGREEN PROCESSING CTR:            |              |                           |                                              | 919.50             |
| <b>TWILIGHT SOLUTIONS</b>                 |              |                           |                                              |                    |
| 16796                                     | 04/19/2022   | FOUNTAIN LIGHTS           | 11-52-00-52270 FOUNTAINS/STATUES-WATER/SEWER | 358.75             |
| Total TWILIGHT SOLUTIONS:                 |              |                           |                                              | 358.75             |
| <b>VANDEWALLE &amp; ASSOCIATES INC</b>    |              |                           |                                              |                    |
| 202204044                                 | 04/18/2022   | VANDEWALLE ZONING         | 11-69-30-52180 ZONING CODES                  | 2,147.50           |
| 202204044                                 | 04/18/2022   | TAP GRANT                 | 43-52-00-53100 TAP GRANT CAPITAL PROJECTS    | 536.16             |
| 202204044                                 | 04/18/2022   | COST RECOVERY             | 11-00-00-13910 A/R BILL OUTS                 | 2,302.50           |
| Total VANDEWALLE & ASSOCIATES INC:        |              |                           |                                              | 4,986.16           |
| <b>VILLAGE OF FONTANA MUNICIPAL COURT</b> |              |                           |                                              |                    |
| WARRANT-HIB                               | 05/09/2022   | CIT#M780B8M7RT/HIBL       | 11-12-00-24280 COURT FINES-OTHER             | 111.40             |
| Total VILLAGE OF FONTANA MUNICIPAL COURT: |              |                           |                                              | 111.40             |
| <b>VISIT LAKE GENEVA</b>                  |              |                           |                                              |                    |
| TOURISM GR                                | 05/09/2022   | TOURISM GRANT/WINTERFEST  | 47-70-00-57150 PROMOTIONAL GRANT             | 9,056.43           |
| Total VISIT LAKE GENEVA:                  |              |                           |                                              | 9,056.43           |
| <b>WALWORTH COUNTY TREASURER</b>          |              |                           |                                              |                    |
| INV.64-246 04/                            | 05/02/2022   | COURT FINES-APR 2022      | 11-12-00-24200 COURT FINES-COUNTY            | 1,037.40           |
| Total WALWORTH COUNTY TREASURER:          |              |                           |                                              | 1,037.40           |
| <b>WI DEPT OF TRANSPORTATION</b>          |              |                           |                                              |                    |
| 395-00002591                              | 05/02/2022   | HWY 50 RD IMPROVE PROJECT | 43-32-10-17010 2021/2022 STREET IMP PROGRAM  | 1,761.34           |
| 395-00002591                              | 05/02/2022   | SIGNAL @ BLOOMMFIELD      | 43-32-10-17020 DPW CAPITAL PROJECTS          | 5,561.32           |
| Total WI DEPT OF TRANSPORTATION:          |              |                           |                                              | 7,322.66           |
| Grand Totals:                             |              |                           |                                              | 139,261.05         |

| Invoice Number | Invoice Date | Description | GL Account and Title | Net<br>Invoice Amount |
|----------------|--------------|-------------|----------------------|-----------------------|
|----------------|--------------|-------------|----------------------|-----------------------|

Dated: 5/17/2022

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_



Joan Hughes  
David K. Hughes  
Ken Howell

City Recorder: \_\_\_\_\_

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Invoice.Batch = "05182022","05182022A"

Invoice Detail.GL account (2 Characters) = {&lt;&gt;} "61"

Invoice Detail.GL account (2 Characters) = {&lt;&gt;} "62"